Regional Planning Commission Transmittal Checklist

Hearing Date 03/05/2014 Agenda Item No.

Project Number:		R2013-01846-(3)		
		Conditional Use Permit No. 201300093		
Case(s):		Oak Tree Permit No. 201300019 Environmental Assessment No. 201300158		
Planner:		Rudy Silvas		
\boxtimes	Factual			
\boxtimes	Property Location Map			
\boxtimes	Staff Report			
	Draft Resolution / Draft Ordinance / 8.5x11 Map (ZC or PA)			
\boxtimes	Draft Findings			
\boxtimes	Draft Conditions			
\boxtimes	Burden of Proof Statement(s)			
\boxtimes	Environmental Documentation (MND – Initial Study & MMRP)			
\boxtimes	County Department Correspondence			
\boxtimes	Photographs			
\boxtimes	Aerial Image(s)			
\boxtimes	Land Use Radius Map			
	Tentative Tract / Parcel Map			
\boxtimes	Site Plan / Floor Plans / Elevations			
	Exhibit Map			
\boxtimes	Landscaping	Plans (Preliminary)		
Revie	ewed By:	al of Carter for the Ken		



PROJECT SUMMARY

PROJECT NUMBER

HEARING DATE

R2013-01846-(3)

March 5, 2014

REQUESTED ENTITLEMENTS

Oak Tree Permit No. 201300019

Conditional Use Permit No. 201300093

Environmental Case No. 201300158

OWNER / APPLICANT

MAP/EXHIBIT DATE

Eddie Makabi

January 2014

PROJECT OVERVIEW

Project proposal requiring oak tree permit to remove 14 oaks and encroach into 8 additional oaks. CUP required to construct new single-family residence within the Antiquated Subdivision Area of the Santa Monica Mountains North Area Community Standards District (CSD).

LOCATION		ACCESS		
540 Thrift Road, Malib	ū	Thrift Road		
ASSESSORS PARCE	L NUMBER(S)	SITE AREA		
4464-012-039/016, to	become 044	0.24 Gross Acres		
GENERAL PLAN / LOCAL PLAN		ZONED DISTRICT		
Santa Monica Mounta	ins North Area Plan	The Malibu		
LAND USE DESIGNA	TION	ZONE		
Mountain Lands 5 (N5)	A-1-5 (Light Agricultural – 5 acre gross minimum required area)		
PROPOSED UNITS	MAX DENSITY/UNITS	COMMUNITY STANDARDS DISTRICT		
1 unit	1 unit/5 acres per Area Plan	Santa Monica Mountains North Area CSD		

ENVIRONMENTAL DETERMINATION (CEQA)

Mitigated Negative Declaration (MND) with Mitigation Monitoring and Reporting Program (MMRP)

KEY ISSUES

- Consistency with the Santa Monica Mountains North Area Plan
- Satisfaction of the following Section(s) of Title 22 of the Los Angeles County Code:
 - o 22.56.2100 (Oak Tree Permit Burden of Proof Requirements)
 - 22.56.2050 (Oak Tree Permit Requirements)
 - 22.44.133 F.1 (Santa Monica Mountains North Area CSD, CUP requirements for Antiquated Subdivision Area), 22.56.020 (CUP Filing Requirements)
 - o 22.56.215 F.1/F.2 (Hillside/SEA CUP Burden of Proof Requirements)
 - o 22.56.215 H. (Director's Report, SEATAC reporting requirements)
 - 22.24.110 (A-1 Zone Development Standards)

CASE PLANNER:

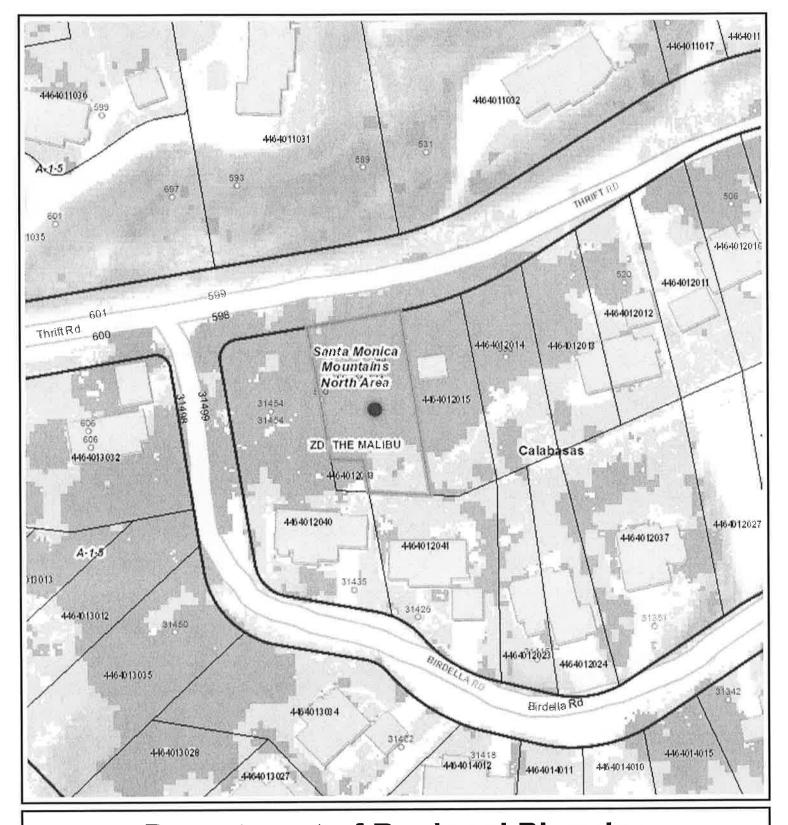
PHONE NUMBER:

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Rudy Silvas

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Department of Regional Planning 540 Thrift Road, Malibu - Project 2013-01846

Printed: Jan 23, 2014

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ENTITLEMENTS REQUESTED

Pursuant to Los Angeles County Code Sections 22.44.133 F.1 and 22.56.2100, a conditional use permit (CUP) and oak tree permit are required to authorize the development of a single-family residence within the Antiquated Subdivision Area of the Santa Monica Mountains North Area (SMMNA) Community Standards District (CSD), with removal of 14 oak trees and encroachment into an additional 8 oak trees. The Antiquated Subdivision Area is located with Significant Ecological Area (SEA) Buffer 3B, which serves as buffer to the Zuma Canyon SEA. A Hillside/SEA CUP is also required pursuant to County Code Section 22.56.215 F.1 and F.2, with a report by the County's Significant Ecological Area Technical Advisory Committee (SEATAC) required per County Code Section 22.56.215 H.

PROJECT DESCRIPTION

The applicant proposes to construct a new 2,261 square foot two story single-family residence, with attached two car garage, swimming pool, patio deck, and retaining walls, on a 9,980 square foot parcel. On site grading is proposed for 27 cubic yards of cut and 188 cubic yards of fill, of which 161 cubic yards of fill will be imported, no export. The maximum height of the residence is proposed at 26.5 feet. To accommodate the proposed residence requires removal of 14 ordinance size oak trees and encroachment into an additional 8 oak trees. Mitigation for replacement of the oaks and oak woodland habitat disturbed will occur both on and off-site. Arrangements are planned to allow planting of 20 oak trees off-site at Camp Kilpatrick, a County facility, and 8 oak trees are to be replanted on-site, for a total of 28 replacement oak trees.

SITE PLAN DESCRIPTION

The site plan depicts the property boundaries, the residence proposed, swimming pool, patio deck area, retaining walls, drainage swales, septic tank, and the oak tree locations. Driveway access from Thrift Road is also depicted. Contours of the site depicting the slope on the south end of the residence, along with finished grade elevations, are also depicted on the site plan.

LOCATION

540 Thrift Road, Malibu. Assessor Parcel Number is 4464-012-039/016, to be consolidated to 044. Site located within The Malibu Zone District.

EXISTING ZONING

The subject property is zoned A-1-5 (Light Agricultural – 5 acre gross min. area reqd.).

Surrounding Properties:

North:

A-1-5

East:

A-1-5

South:

A-1-5

West:

A-1-5

EXISTING LAND USE

The site is currently vacant with only the oak woodland and natural topography.

Surrounding Properties:

North:

Single family residence; community septic system

East:

Single family residence Single family residence

South: West:

Single family residence

PREVIOUS CASES/ZONING HISTORY

A single-family residence was previously proposed on the subject parcel, with removal of up to 12 oak trees and encroachment into an additional 4 oak trees, under Project Number 2007-01677, Oak Tree Permit Number 200700034. Due to the difficulty of obtaining approval for connection to the community septic system, the project was abandoned and the case withdrawn on June 8, 2011. No permits were issued on the project.

The subject property has been zoned A-1-5 per Ordinance Number 2002-0062Z, adopted on August 20, 2002. The property, located in the Antiquated Subdivision Area, is part of the original small lot subdivisions in the rural mountain area, which were subdivided in the 1920s.

The parcel has a recorded Certificate of Compliance No. 201300076, in compliance with the State Subdivision Map Act, and has a recorded Lot Line Adjustment No. 101,700.

ENVIRONMENTAL DETERMINATION

Staff has made an initial study determination for a mitigated negative declaration (MND), and has prepared a mitigation monitoring and reporting program (MMRP) for the projects impacts to biota and aesthetic quality. The MND with MMRP are proposed for adoption under California Environmental Quality Act (CEQA) Guidelines and County Environmental Guidelines, and has been distributed to the State Clearinghouse on January 23, 2014, for distribution among state agencies and to allow a 30 day public review. The project is a request to construct a single-family residence in the Antiquated Subdivision Area of the SMMNA CSD with removal of 14 oak trees, and encroachment of 8 additional oak trees, within SEA Buffer 3B to the Zuma Canyon SEA. The project, which requires a Hillside/SEA CUP and an oak tree permit in an environmentally sensitive area, does not qualify for categorical exemption under CEQA.

Comments from SEATAC were utilized in preparation of the initial study and MMRP, and in guiding the applicant to an off-site mitigation location at Camp Kilpatrick for mitigation oak tree planting and oak woodland habitat restoration. Camp Kilpatrick is located in the Zuma Canyon SEA, and all efforts for restoration of the oak woodland

habitat will occur in compliance with the County's Oak Tree Ordinance provisions and with the State's Oak Woodland Conservation Act under CEQA Public Resources Code (PRC) Section 21083.4.

The applicant, as required, initially appeared before SEATAC on September 9, 2013, due to the project's location in SEA Buffer 3B to the Zuma Canyon SEA. After review of the project, the applicant was advised by SEATAC to seek design alternatives for the residence to lessen the number of oak tree removals, to revise the oak tree report and biology update letter, and to ensure that all replacement mitigation oak trees would be planted within the Zuma Canyon SEA or SEA Buffer 3B area. Further SEATAC review was warranted.

The applicant returned to SEATAC on November 4, 2013, and presented a revised oak tree report for removal of the 14 oak trees and encroachment of an additional 8 oak trees, an updated biology letter, and a proposed off-site mitigation area for the oak tree replacement and mitigation effort, but not within SEA Buffer 3B or the Zuma Canyon SEA. The applicant also presented a grading and drainage plan depicting finished grade elevations, drainage swales, necessary retaining walls and a new septic tank location.

The applicant was questioned by SEATAC as to why a site for off-site mitigation for the oak trees was not found within SEA Buffer 3B or within the Zuma Canyon SEA. SEATAC also questioned why further redesign and alternatives for the proposed residence were not presented. The applicant responded that due to grading and drainage requirements by the County for the proposed residence, which is sited in a depressed topographical location of the property, it required imported fill to establish the finished grade elevation which in turn would impact the oak woodland of the site. The applicant did not see any feasibility for development of the residence on the sloped area of the site, or in curtailing the footprint of the residence proposed. Per the applicant, a setback requirement of 20 feet by the Fire Department from the west property line also further constrained the applicant from options to site the residence on the property in a location that would impact less oak trees.

SEATAC was not satisfied with the explanation of limitations on the design of the proposed residence, and also restated that any replacement mitigation oak trees were to be placed within the Zuma Canyon SEA or SEA Buffer 3B area. Action requested by Staff was for the project to be found consistent with the SEA Compatibility Criteria if the replacement mitigation oaks and disturbed oak woodland habitat could be mitigated within the Zuma Canyon SEA or SEA Buffer 3B area. SEATAC commented that the Committee understood the constraints on the site faced by the applicant for the project residence he has proposed. SEATAC understood that off-site mitigation of the oak trees could be done outside of the SEA area but that this would not satisfy the SEA

CUP burden of proof and did not accept that further design options for the residence were not feasible. SEATAC found that the project was incompatible with the burden of proof for the SEA CUP, but that the applicant was free to proceed toward a public hearing with SEATAC comments and recommendations presented for the record.

Following SEATAC review of the project, Staff worked with the applicant to find an acceptable location for oak tree replacement and oak woodland mitigation at Camp Kilpatrick within the Zuma Canyon SEA. In return for the off-site location selected for oak woodland mitigation, and for the substantial gain for the community ecosystem once the new oak woodland matures and is protected in perpetuity with a conservation easement, the loss due to the impact for the proposed residence at the subject site will be less overall to what will be gained for the future. Conclusions for an MND determination, with implementation of the MMRP, are based on this factor. Off-site mitigation at Camp Kilpatrick would also enable the burden of proof for the SEA CUP to be met, and provide for the determination that the significant impacts to the biota of the site and surrounding area would be less than significant following completion of mitigation under the MMRP.

A landscape/fuel modification plan will also be reviewed by the Staff Biologist, as part of the MMRP Aesthetics category, to ensure aesthetic quality and the use of native plant species in the landscape design for the new residence. Visual impacts will be reduced to less than significant.

STAFF EVALUATION

General Plan/Community Plan Consistency

The site is located in the Significant Ecological Area (SEA) land use category of the Countywide General Plan, and within the Mountain Lands 5 (N5) land use category of the Santa Monica Mountains North Area (SMMNA) Plan. The Mountain Lands 5 category allows one dwelling unit per five acres of land (1 du/ 5 acres). The proposed single-family residence exceeds the density threshold with one unit proposed on a parcel of less than one-half acre in size; however, the parcel is legally established and has a recorded certificate of compliance with no conditions or building restrictions indicated.

Because the property is located in SEA Buffer 3B, the North Area Plan requires that the project's impacts be based upon the same environmental thresholds set forth for an SEA. The North Area Plan requires that significant environmental features be recognized, for which the site qualifies with hillsides having a slope between 25 and 50 percent, and the presence of oak woodland. Development in these areas may be allowed to proceed "where a certain degree of development may be tolerated without significant environmental impacts provided that development is appropriately clustered", as stated in the North Area Plan. The proposed single-family residence will be

clustered close to other residences to the east of the site and along Thrift Road. Although a portion of the site's oak woodland will be removed to accommodate the residence, mitigation will allow the restoration of the habitat within the same community ecosystem.

Zoning Ordinance and Development Standards Compliance

The subject property is zoned A-1-5 and is located within the Antiquated Subdivision Area of the Santa Monica Mountains North Area CSD.

County Code Section 22.44.133 F.1 requires a CUP for residential development in the Antiquated Subdivision Area on a lot or parcel of land that has less than one-half acre in gross area and contains any area with a natural slope of 25 percent or greater. The exemption for single-family residences provided in subsection C.3 of County Code Section 22.56.215 does not apply in these cases. The project has been evaluated for hillside management criteria.

The project, due to its location in SEA Buffer 3B, was required to go before SEATAC in compliance with County Code Section 22.56.215. The project appeared before SEATAC on September 9, 2013, and November 4, 2013, and the findings by SEATAC of the project's impacts to the SEA Buffer 3B area and recommendations for mitigation due to impacts to the oak woodland have been reported in compliance with Subsection H of County Code Section 22.56.215.

The project is required to have an oak tree permit in compliance with County Code Section 22.56.2050, for the removal of 14 oak trees and the additional encroachment of 8 oak trees. The applicant has filed the required oak tree report and has obtained a letter from the County Forestry Division of the Fire Department dated December 19, 2013, with conditions of approval for the removal and encroachment of the oak trees identified.

The project complies with County Code Section 22.24.110 for A-1 Zone development standards. The proposed residence meets or exceeds the basic setback requirements for a 20 foot front yard setback, a five-foot side yard setback, and a 15 foot rear yard setback. The proposed height of the residence is below the 35 foot height limit. The proposed retaining walls meet height requirements of six feet or less in the required yard areas in compliance with County Code Section 22.48.160 D. A minimum of 73 percent of the project site will also be maintained as open space in compliance with County Code Section 22.56.215 J.1 for a nonurban hillside management area. County Code Section 22.52.1180 for parking requirements have been satisfied for two covered parking spaces, with a proposed two car attached garage for the residence.

Site Visit

A site visit was conducted by Staff on October 10, 2013. The site visit was made prior to the last SEATAC meeting date of November 4, 2013. Planning Staff and the Staff Biologist inspected the oak woodland and the topography of the site, the oak woodland understory, and the oak trees slated for removal or encroachment.

Neighborhood Impact/Land Use Compatibility

The site is located in SEA Buffer 3B to the Zuma Canyon SEA. The site also consists of a natural oak woodland habitat with understory and a natural hillside on the site with slopes exceeding 25 percent intensity. The proposed residence will impact the oak woodland habitat of the site with the proposed removal of 14 oak trees and additional encroachment of 8 oak trees.

Mitigation measures will require both on and off-site mitigation for up to 28 replacement oak trees, a 2:1 replacement ratio for the 14 oak trees to be removed. Up to 8 oak trees will be replanted on-site, and up to 20 oak trees will be replanted off-site at Camp Kilpatrick, a County facility. All replacement oak trees and disturbed habitat acreage will be replaced within the same ecological community as the subject site, all within SEA Buffer 3B and the Zuma Canyon SEA.

The replacement of the oak woodland habitat within the same ecological community reduces the neighborhood impact for the loss of the oak trees on the subject property to less than significant once the replanted oak trees mature. To ensure that the replanted oak trees survive and reach maturity, mitigation measures require that the oak trees be cared for and monitored for seven years.

On-site mitigation for the eight replanted oak trees shall be covered by an oak tree mitigation plan prepared and carried out by the applicant's arborist and monitored by the County's Forestry Division. Off-site mitigation for the replanting of 20 oak trees at Camp Kilpatrick will be managed by Mountains Restoration Trust (MRT), a private non-profit organization, or by the Mountains Recreation and Conservation Authority (MRCA), a public state agency. Either organization would be required to prepare an oak tree mitigation plan and carry it out. Off-site mitigation at Camp Kilpatrick will also require the establishment of a conservation easement, with an agreement for the easement required to be approved by the County Board of Supervisors.

The proposed single-family residence in the Antiquated Subdivision Area is compatible with the pattern of other single-family homes in the area. The recently established community septic system for the area will be able to accommodate service for the proposed residence.

Burdens of Proof

The applicant is required to substantiate all facts identified by County Code Section 22.56.040 for the CUP Burden of Proof. In addition, the applicant is also required to substantiate all facts identified by County Code Sections 22.56.215 F.1 and F.2 for the Hillside/SEA CUP Burdens of Proof. For oak tree removals and encroachments, the applicant is required to substantiate all facts identified by County Code Section 22.56.2100 for the Oak Tree Permit Burden of Proof. The applicant's responses are attached. Staff is of the opinion that the applicant has met the burdens of proof.

COUNTY DEPARTMENT COMMENTS AND RECOMMENDATIONS

Los Angeles County Sheriff's Report

The County Sheriff's Department was consulted with for CEQA consultation on the draft initial study for the project with regard to service and response time issues. The Sheriff's Department reported with a phone call on January 14, 2014, that there would be no service or response time issues as a result of the project. The nearest station that would provide service to the project area would be the Malibu/Lost Hills Sheriff Station, located approximately seven miles to the northeast in the City of Calabasas.

Los Angeles County Fire Department

The County Fire Department's Planning Division, in their response letter for CEQA consultation to County Regional Planning dated December 23, 2013, has concluded that the project will have a less than significant impact on fire protection services, but will require fire protection facilities fees to be paid. The project site, located in a Very High Fire Hazard Severity Zone (VHFHSZ), Fire Zone 4, will be required to comply with standard fire code requirements. On January 10, 2014, the Fire Department's Fire Prevention Division – Land Development Unit, cleared the project to proceed to public hearing after the applicant completed the required fire flow test and access requirements were verified. The development proponents are required to submit their building plans for review to the Calabasas Fire Prevention Office, and their fuel modification plan to the Fire Department's Fuel Modification Unit. The project proponent is required to address developer fees with the Fire Department's Planning Division. Conditions of approval will require the applicant to follow these instructions. No further comments were made.

The County Fire Department's Forestry Division, in their letter to County Regional Planning dated December 19, 2013, has cleared with conditions of approval the removal for the 14 oak trees and additional encroachment of 8 oak trees. The approval is based on the oak tree report dated September 30, 2013, for the project site.

Los Angeles County Public Works

The County Public Works Department, in their letter to County Regional Planning dated January 23, 2014, has cleared the project for hearing with the requirement that the applicant submit grading and drainage plans for final review, drainage impact letters from impacted off-site owners, and soil and geology approval from Public Works Geotechnical and Materials Engineering Division. The project will be reviewed for compliance with Low-Impact Development (LID) requirements per County Code Section 12.84.460, and for MS4 Permit requirements. County Public Works in a letter dated January 9, 2013, only had minor editorial comments on the draft initial study for CEQA consultation.

Los Angeles County Public Health

The County of Los Angeles Public Health Department's Land Use Program – Environmental Health Division, in their letters of December 13, 2013, have cleared the project for public hearing following CUP and CEQA Consultation. Public Health will require that the single-family residence be connected to the approved Malibu Highlands community wastewater treatment system in accordance with Condition No. 30 of CUP No. 200800102, which addresses the responsibilities of the owners of any parcels served by the system. This CUP will be conditioned for compliance with Condition No. 30 of CUP No. 200800102.

Los Angeles County Parks and Recreation

Staff did not solicit any comments from County Parks and Recreation, as there are no County trails or park facilities that would be impacted by the project.

OTHER AGENCY COMMENTS AND RECOMMENDATIONS

State Fish and Wildlife

Staff consulted with the State Department of Fish and Wildlife for CEQA consultation on the initial study in December of 2013. Comments were provided by the agency on December 23, 2013, with recommendations that mitigation measures take into account any necessary surveys for special status species. Comments include that if the oak woodland habitat is to be created then the entire oak woodland should be re-created, and not just the planting of oak trees. A functioning oak woodland habitat should be the goal, and a 10 year monitoring period was recommended, thereby allowing the site to go for 7 years with no supplemental irrigation in order for the oak trees to be deemed self-sustaining. A conservation easement was also recommended over the mitigation area selected. Comments were made for protection of nesting birds during the breeding season, and for prohibiting fencing that could restrict wildlife movement through the property.

To address the concerns raised by the State Fish and Wildlife agency for disturbance of nesting birds, mitigation measures were prepared which require nesting bird surveys for any disturbance to the site that would occur from February 1st through August 31st of any given year. These measures are contained under the Biological Resources Environmental Factor Section of the MMRP prepared for the project.

In order to ensure continued free movement of wildlife on and around the site, a condition will be required for this CUP for the prohibition of fencing anywhere on site with the exception of safety fencing around the swimming pool.

Additional Agencies Consulted, With No Responses Received

Staff solicited comments from the following agencies for informal consultation on the draft initial study, no comments were received.

National Park Service City of Westlake Village Mountains Recreation and Conservation Authority Santa Monica Mountains Conservancy

ZONING ENFORCEMENT

The County Department of Regional Planning's Zoning Enforcement West section did not have any notice of violations registered on the site as of February 20, 2014.

LEGAL NOTIFICATION AND PUBLIC OUTREACH

Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper, property posting, library posting and Department of Regional Planning website posting. Property owners within a 500-foot radius of the subject property were notified by mail.

In order to ensure notification thirty (30) days before the scheduled hearing date of March 5, 2014, and in accordance with above provisions, a total of 58 public hearing notices were mailed out on January 27, 2014, to all property owners within a 500 foot radius of the subject property.

Also in compliance with the thirty-day noticing requirement, the Notice of Public Hearing was published and advertised in the *Malibu Times* newspaper on January 30, 2014, and *La Opinion* newspaper on January 30, 2014, and was also sent on January 27, 2014, to the City of Westlake Village Library, 31220 Oak Crest Drive in Westlake Village, along with the Factual Sheet, Initial Study and MMRP.

Staff also received the Certificate of Posting from the applicant stating that the Notice of Public Hearing was posted at the site 30 days before the hearing date in accordance with Section 22.60.175 of the County Code.

PUBLIC COMMENTS

Staff has received letters from surrounding property owners expressing support of the project for the proposed residence. No comments in opposition to the project have been received.

FEES/DEPOSITS

If approved as recommended by Staff, the following fees will apply: Zoning Enforcement

- Inspection fees of \$400.00 to cover the costs of 2 Zoning Enforcement inspection(s).
- Deposit of \$6,000 for Mitigation Monitoring and Reporting Program implementation and compliance checks.

STAFF RECOMMENDATION

The following recommendation is made prior to the public hearing and is subject to change based upon testimony and/or documentary evidence presented at the public hearing.

Staff recommends approval of project number R2013-01846-(3), Conditional Use Permit No. 201300093, Oak Tree Permit No. 201300019 subject to the attached conditions.

SUGGESTED APPROVAL MOTIONS

I MOVE THAT THE REGIONAL PLANNING COMMISSION CLOSE THE PUBLIC HEARING AND ADOPT THE MITIGATED NEGATIVE DECLARATION (ENVIRONMENTAL ASSESSMENT NO. 201300158) AND MITIGATION MONITORING AND REPORTING PROGRAM FOR THE PROJECT, PURSUANT TO STATE AND LOCAL CEQA GUIDELINES, AND APPROVE CONDITIONAL USE PERMIT NUMBER 201300093 AND OAK TREE PERMIT NUMBER 201300019, SUBJECT TO THE ATTACHED FINDINGS AND CONDITIONS.

Prepared by Rudy Silvas, Principal Regional Planning Assistant Reviewed by Mi Kim, Supervising Regional Planner, Zoning Permits West Section

STAFF ANALYSIS PAGE 11 OF 11

Attachments:

Draft Findings and Conditions of Approval
Applicant's Burden of Proof statements
Environmental Document, Including Initial Study and MMRP (pages 1 to 7)
Site Photographs
Site, Floor, Elevation and Grading Plans
Landscape Plan
Land Use Map

MKK:RS 2/20/2014

DRAFT FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION COUNTY OF LOS ANGELES PROJECT NO. R2013-01846-(3) CONDITIONAL USE PERMIT NO. 201300093 OAK TREE PERMIT NO. 201300019 ENVIRONMENTAL ASSESSMENT NO. 201300158

- 1. **ENTITLEMENTS REQUESTED.** Pursuant to Los Angeles County Code Sections 22.44.133 F.1 and 22.56.2100, a conditional use permit (CUP) and oak tree permit are requested to authorize the development of a single-family residence within the Antiquated Subdivision Area of the Santa Monica Mountains North Area (SMMNA) Community Standards District (CSD), with removal of 14 oak trees and encroachment into an additional 8 oak trees. The Antiquated Subdivision Area is located with Significant Ecological Area (SEA) Buffer 3B, which serves as buffer to the Zuma Canyon SEA. A Hillside/SEA CUP is also required pursuant to County Code Section 22.56.215 F.1 and F.2, with a report by the County's Significant Ecological Area Technical Advisory Committee (SEATAC) required per County Code Section 22.56.215 H.
- 2. HEARING DATE: March 5, 2014
- 3. PROCEEDINGS BEFORE THE PLANNING COMMISSION:
- 4. PROJECT DESCRIPTION. The applicant proposes to construct a new 2,261 square foot two story single-family residence, with attached two car garage, swimming pool, patio deck, and retaining walls, on a 9,980 square foot parcel. On site grading is proposed for 27 cubic yards of cut and 188 cubic yards of fill, of which 161 cubic yards of fill will be imported, no export. The maximum height of the residence is proposed at 26.5 feet. To accommodate the proposed residence requires removal of 14 ordinance size oak trees and encroachment into an additional 8 oak trees. Mitigation for replacement of the oaks and oak woodland habitat disturbed will occur both on and off-site. Arrangements are planned to allow planting of 20 oak trees off-site at Camp Kilpatrick, a County facility, and 8 oak trees are to be replanted on-site, for a total of 28 replacement oak trees.
- 5. **LOCATION.** 540 Thrift Road, Malibu. Assessor Parcel Number is 4464-012-039/016, to be consolidated to 044. Site located within The Malibu Zone District.
- 6. **SITE PLAN DESCRIPTION.** The site plan depicts the property boundaries, the residence proposed, swimming pool, patio deck area, retaining walls, drainage swales, septic tank, and the oak tree locations. Driveway access from Thrift Road is also depicted. Contours of the site depicting the slope on the south end of the residence, along with finished grade elevations, are also depicted on the site plan.
- 7. **EXISTING ZONING.** The subject property is zoned A-1-5 (Light Agricultural 5 acre gross min. area regd.).

Surrounding Properties:

North: A-1-5 East: A-1-5 South: A-1-5 West: A-1-5

8. **EXISTING LAND USES.** The site is currently vacant with only the oak woodland and natural topography.

Surrounding Properties:

North: Single family residence; community septic system

East: Single family residence South: Single family residence West: Single family residence

- 9. PREVIOUS CASES/ZONING HISTORY. A single-family residence was previously proposed on the subject parcel, with removal of up to 12 oak trees and encroachment into an additional 4 oak trees, under Project Number 2007-01677, Oak Tree Permit Number 200700034. Due to the difficulty of obtaining approval for connection to the community septic system, the project was abandoned and the case withdrawn on June 8, 2011. No permits were issued on the project.
- 10. The subject property has been zoned A-1-5 per Ordinance Number 2002-0062Z, adopted on August 20, 2002. The property, located in the Antiquated Subdivision Area, is part of the original small lot subdivisions in the rural mountain area, which were subdivided in the 1920s.
- 11. The parcel has a recorded Certificate of Compliance No. 201300076, in compliance with the State Subdivision Map Act, and has a recorded Lot Line Adjustment No. 101,700.
- 12. **GENERAL PLAN / COMMUNITY PLAN CONSISTENCY.** The site is located in the Significant Ecological Area (SEA) land use category of the Countywide General Plan, and within the Mountain Lands 5 (N5) land use category of the Santa Monica Mountains North Area (SMMNA) Plan. The Mountain Lands 5 category allows one dwelling unit per five acres of land (1 du/ 5 acres). The proposed single-family residence exceeds the density threshold with one unit proposed on a parcel of less than one-half acre in size; however, the parcel is legally established and has a recorded certificate of compliance with no conditions or building restrictions indicated.
- 13. Because the property is located in SEA Buffer 3B, the North Area Plan requires that the project's impacts be based upon the same environmental thresholds set

forth for an SEA. The North Area Plan requires that significant environmental features be recognized, for which the site qualifies with hillsides having a slope between 25 and 50 percent, and the presence of oak woodland. Development in these areas may be allowed to proceed "where a certain degree of development may be tolerated without significant environmental impacts provided that development is appropriately clustered", as stated in the North Area Plan. The proposed single-family residence will be clustered close to other residences to the east of the site and along Thrift Road. Although a portion of the site's oak woodland will be removed to accommodate the residence, mitigation will allow the restoration of the habitat within the same community ecosystem.

- 14. **ZONING ORDINANCE AND DEVELOPMENT STANDRDS COMPLIANCE.** The subject property is zoned A-1-5 and is located within the Antiquated Subdivision Area of the Santa Monica Mountains North Area CSD.
- 15. County Code Section 22.44.133 F.1 requires a CUP for residential development in the Antiquated Subdivision Area on a lot or parcel of land that has less than onehalf acre in gross area and contains any area with a natural slope of 25 percent or greater. The exemption for single-family residences provided in subsection C.3 of County Code Section 22.56.215 does not apply in these cases. The project has been evaluated for hillside management criteria.
- 16. The project, due to its location in SEA Buffer 3B, was required to go before SEATAC in compliance with County Code Section 22.56.215. The project appeared before SEATAC on September 9, 2013, and November 4, 2013, and the findings by SEATAC of the project's impacts to the SEA Buffer 3B area and recommendations for mitigation due to impacts to the oak woodland have been reported in compliance with Subsection H of County Code Section 22.56.215.
- 17. The project is required to have an oak tree permit in compliance with County Code Section 22.56.2050, for the removal of 14 oak trees and the additional encroachment of 8 oak trees. The applicant has filed the required oak tree report and has obtained a letter from the County Forestry Division of the Fire Department dated December 19, 2013, with conditions of approval for the removal and encroachment of the oak trees identified.
- 18. The project complies with County Code Section 22.24.110 for A-1 Zone development standards. The proposed residence meets or exceeds the basic setback requirements for a 20 foot front yard setback, a five-foot side yard setback, and a 15 foot rear yard setback. The proposed height of the residence is below the 35 foot height limit. The proposed retaining walls meet height requirements of six feet or less in the required yard areas in compliance with County Code Section 22.48.160 D. A minimum of 70 percent of the project site will also be maintained as open space in compliance with County Code Section 22.56.215 J.1 for a nonurban hillside management area. County Code Section 22.52.1180 for parking

- requirements have been satisfied for two covered parking spaces, with a proposed two car attached garage for the residence.
- 19. **SITE VISIT.** A site visit was conducted by Staff on October 10, 2013. The site visit was made prior to the last SEATAC meeting date of November 4, 2013. Planning Staff and the Staff Biologist inspected the oak woodland and the topography of the site, the oak woodland understory, and the oak trees slated for removal or encroachment.
- 20. **NEIGHBORHOOD IMPACT/LAND USE COMPATIBILITY.** The site is located in SEA Buffer 3B to the Zuma Canyon SEA. The site also consists of a natural oak woodland habitat with understory and a natural hillside on the site with slopes exceeding 25 percent intensity. The proposed residence will impact the oak woodland habitat of the site with the proposed removal of 14 oak trees and additional encroachment of 8 oak trees.
- 21. Mitigation measures will require both on and off-site mitigation for up to 28 replacement oak trees, a 2:1 replacement ratio for the 14 oak trees to be removed. Up to 8 oak trees will be replanted on-site, and up to 20 oak trees will be replanted off-site at Camp Kilpatrick, a County facility. All replacement oak trees and disturbed habitat acreage will be replaced within the same ecological community as the subject site, all within SEA Buffer 3B and the Zuma Canyon SEA.
- 22. The replacement of the oak woodland habitat within the same ecological community reduces the neighborhood impact for the loss of the oak trees on the subject property to less than significant once the replanted oak trees mature. To ensure that the replanted oak trees survive and reach maturity, mitigation measures require that the oak trees be cared for and monitored for seven years.
- 23. On-site mitigation for the eight replanted oak trees shall be covered by an oak tree mitigation plan prepared and carried out by the applicant's arborist and monitored by the County's Forestry Division. Off-site mitigation for the replanting of 20 oak trees at Camp Kilpatrick will be managed by Mountains Restoration Trust (MRT), a private non-profit organization, or by the Mountains Recreation and Conservation Authority (MRCA), a public state agency. Either organization would be required to prepare an oak tree mitigation plan and carry it out. Off-site mitigation at Camp Kilpatrick will also require the establishment of a conservation easement, with an agreement for the easement required to be approved by the County Board of Supervisors.
- 24. The proposed single-family residence in the Antiquated Subdivision Area is compatible with the pattern of other single-family homes in the area. The recently established community septic system for the area will be able to accommodate service for the proposed residence.

25. COUNTY DEPARTMENT COMMENTS AND RECOMMENDATIONS.

Los Angeles County Sheriff's Report

The County Sheriff's Department was consulted with for CEQA consultation on the draft initial study for the project with regard to service and response time issues. The Sheriff's Department reported with a phone call on January 14, 2014, that there would be no service or response time issues as a result of the project. The nearest station that would provide service to the project area would be the Malibu/Lost Hills Sheriff Station, located approximately seven miles to the northeast in the City of Calabasas.

26. Los Angeles County Fire Department

The County Fire Department's Planning Division, in their response letter for CEQA consultation to County Regional Planning dated December 23, 2013, has concluded that the project will have a less than significant impact on fire protection services, but will require fire protection facilities fees to be paid. The project site, located in a Very High Fire Hazard Severity Zone (VHFHSZ), Fire Zone 4, will be required to comply with standard fire code requirements. On January 10, 2014, the Fire Department's Fire Prevention Division – Land Development Unit, cleared the project to proceed to public hearing after the applicant completed the required fire flow test and access requirements were verified. The development proponents are required to submit their building plans for review to the Calabasas Fire Prevention Office, and their fuel modification plan to the Fire Department's Fuel Modification Unit. The project proponent is required to address developer fees with the Fire Department's Planning Division. Conditions of approval will require the applicant to follow these instructions. No further comments were made.

27. The County Fire Department's Forestry Division, in their letter to County Regional Planning dated December 19, 2013, has cleared with conditions of approval the removal for the 14 oak trees and additional encroachment of 8 oak trees. The approval is based on the oak tree report dated September 30, 2013, for the project site.

28. Los Angeles County Public Works

The County Public Works Department, in their letter to County Regional Planning dated January 23, 2014, has cleared the project for hearing with the requirement that the applicant submit grading and drainage plans for final review, drainage impact letters from impacted off-site owners, and soil and geology approval from Public Works Geotechnical and Materials Engineering Division. The project will be reviewed for compliance with Low-Impact Development (LID) requirements per County Code Section 12.84.460, and for MS4 Permit requirements. County Public Works in a letter dated January 9, 2013, only had minor editorial comments on the draft initial study for CEQA consultation.

29. Los Angeles County Public Health

The County of Los Angeles Public Health Department's Land Use Program – Environmental Health Division, in their letters of December 13, 2013, have cleared the project for public hearing following CUP and CEQA Consultation. Public Health will require that the single-family residence be connected to the approved Malibu Highlands community wastewater treatment system in accordance with Condition No. 30 of CUP No. 200800102, which addresses the responsibilities of the owners of any parcels served by the system. This CUP will be conditioned for compliance with Condition No. 30 of CUP No. 200800102.

30. Los Angeles County Parks and Recreation

Staff did not solicit any comments from County Parks and Recreation, as there are no County trails or park facilities that would be impacted by the project.

31. OTHER AGENCY COMMENTS AND RECOMMENDATIONS.

State Fish and Wildlife Staff consulted with the State Department of Fish and Wildlife for CEQA consultation on the initial study in December of 2013. Comments were provided by the agency on December 23, 2013, with recommendations that mitigation measures take into account any necessary surveys for special status species. Comments include that if the oak woodland habitat is to be created then the entire oak woodland should be re-created, and not just the planting of oak trees. A functioning oak woodland habitat should be the goal, and a 10 year monitoring period was recommended, thereby allowing the site to go for 7 years with no supplemental irrigation in order for the oak trees to be deemed self-sustaining. A conservation easement was also recommended over the mitigation area selected. Comments were made for protection of nesting birds during the breeding season, and for prohibiting fencing that could restrict wildlife movement through the property.

32. To address the concerns raised by the State Fish and Wildlife agency for disturbance of nesting birds, mitigation measures were prepared which require nesting bird surveys for any disturbance to the site that would occur from February 1st through August 31st of any given year. These measures are contained under the Biological Resources Environmental Factor Section of the MMRP prepared for the project.

33. Additional Agencies Consulted, With No Responses Received

Staff solicited comments from the following agencies for informal consultation on the draft initial study, no comments were received.

National Park Service City of Westlake Village Mountains Recreation and Conservation Authority Santa Monica Mountains Conservancy

34. ZONING ENFORCEMENT

The County Department of Regional Planning's Zoning Enforcement West section did not have any notice of violations registered on the site as of February 20, 2014.

- 35. **LEGAL NOTIFICATION AND PUBLIC OUTREACH.** Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper, property posting, library posting and Department of Regional Planning website posting. Property owners within a 500-foot radius of the subject property were notified by mail.
- 36. In order to ensure notification thirty (30) days before the scheduled hearing date of March 5, 2014, and in accordance with above provisions, a total of 58 public hearing notices were mailed out on January 27, 2014, to all property owners within a 500 foot radius of the subject property.
- 37. Also in compliance with the thirty-day noticing requirement, the Notice of Public Hearing was published and advertised in the *Malibu Times* newspaper on January 30, 2014, and *La Opinion* newspaper on January 30, 2014, and was also sent on January 27, 2014, to the City of Westlake Village Library, 31220 Oak Crest Drive in Westlake Village, along with the Factual Sheet, Initial Study and MMRP.
- 38. Staff also received the Certificate of Posting from the applicant stating that the Notice of Public Hearing was posted at the site 30 days before the hearing date in accordance with Section 22.60.175 of the County Code.
- 39. **PUBLIC COMMENTS.** Staff has received letters from surrounding property owners expressing support of the project for the proposed residence. No comments in opposition to the project have been received.

ENVIRONMENTAL DETERMINATION

40. Staff has made an initial study determination for a mitigated negative declaration (MND), and has prepared a mitigation monitoring and reporting program (MMRP) for the projects impacts to biota and aesthetic quality. The MND with MMRP are proposed for adoption under California Environmental Quality Act (CEQA) Guidelines and County Environmental Guidelines, and has been distributed to the State Clearinghouse on January 23, 2014, for distribution among state agencies and to allow a 30 day public review. The project is a request to construct a single-family residence in the Antiquated Subdivision Area of the SMMNA CSD with removal of 14 oak trees, and encroachment of 8 additional oak trees, within SEA Buffer 3B to the Zuma Canyon SEA. The project, which requires a Hillside/SEA CUP and an oak tree permit in an environmentally sensitive area, does not qualify for categorical exemption under CEQA. Please see attached Initial Study and Mitigation Monitoring and Reporting Program for project.

- 41. Comments from SEATAC were utilized in preparation of the initial study and MMRP, and in guiding the applicant to an off-site mitigation location at Camp Kilpatrick for mitigation oak tree planting and oak woodland habitat restoration. Camp Kilpatrick is located in the Zuma Canyon SEA, and all efforts for restoration of the oak woodland habitat will occur in compliance with the County's Oak Tree Ordinance provisions and with the State's Oak Woodland Conservation Act under CEQA Public Resources Code (PRC) Section 21083.4.
- 42. The applicant, as required, initially appeared before SEATAC on September 9, 2013, due to the project's location in SEA Buffer 3B to the Zuma Canyon SEA. After review of the project, the applicant was advised by SEATAC to seek design alternatives for the residence to lessen the number of oak tree removals, to revise the oak tree report and biology update letter, and to ensure that all replacement mitigation oak trees would be planted within the Zuma Canyon SEA or SEA Buffer 3B area. Further SEATAC review was warranted.
- 43. The applicant returned to SEATAC on November 4, 2013, and presented a revised oak tree report for removal of the 14 oak trees and encroachment of an additional 8 oak trees, an updated biology letter, and a proposed off-site mitigation area for the oak tree replacement and mitigation effort, but not within SEA Buffer 3B or the Zuma Canyon SEA. The applicant also presented a grading and drainage plan depicting finished grade elevations, drainage swales, necessary retaining walls and a new septic tank location.
- 44. The applicant was questioned by SEATAC as to why a site for off-site mitigation for the oak trees was not found within SEA Buffer 3B or within the Zuma Canyon SEA. SEATAC also questioned why further redesign and alternatives for the proposed residence were not presented. The applicant responded that due to grading and drainage requirements by the County for the proposed residence, which is sited in a depressed topographical location of the property, it required imported fill to establish the finished grade elevation which in turn would impact the oak woodland of the site. The applicant did not see any feasibility for development of the residence on the sloped area of the site, or in curtailing the footprint of the residence proposed. Per the applicant, a setback requirement of 20 feet by the Fire Department from the west property line also further constrained the applicant from options to site the residence on the property in a location that would impact less oak trees.
- 45. SEATAC was not satisfied with the explanation of limitations on the design of the proposed residence, and also restated that any replacement mitigation oak trees were to be placed within the Zuma Canyon SEA or SEA Buffer 3B area. Action requested by Staff was for the project to be found consistent with the SEA Compatibility Criteria if the replacement mitigation oaks and disturbed oak woodland habitat could be mitigated within the Zuma Canyon SEA or SEA Buffer 3B area. SEATAC commented that the Committee understood the constraints on the site faced by the applicant for the project residence he has proposed. SEATAC

understood that off-site mitigation of the oak trees could be done outside of the SEA area but that this would not satisfy the SEA CUP burden of proof and did not accept that further design options for the residence were not feasible. SEATAC found that the project was incompatible with the burden of proof for the SEA CUP, but that the applicant was free to proceed toward a public hearing with SEATAC comments and recommendations presented for the record.

- 46. Following SEATAC review of the project, Staff worked with the applicant to find an acceptable location for oak tree replacement and oak woodland mitigation at Camp Kilpatrick within the Zuma Canyon SEA. In return for the off-site location selected for oak woodland mitigation, and for the substantial gain for the community ecosystem once the new oak woodland matures and is protected in perpetuity with a conservation easement, the loss due to the impact for the proposed residence at the subject site will be less overall to what will be gained for the future. Conclusions for an MND determination, with implementation of the MMRP, are based on this factor. Off-site mitigation at Camp Kilpatrick would also enable the burden of proof for the SEA CUP to be met, and provide for the determination that the significant impacts to the biota of the site and surrounding area would be less than significant following completion of mitigation under the MMRP.
- 47.A landscape/fuel modification plan will also be reviewed by the Staff Biologist, as part of the MMRP Aesthetics category, to ensure aesthetic quality and the use of native plant species in the landscape design for the new residence. Visual impacts will be reduced to less than significant.

CONDITIONAL USE PERMIT SPECIFIC FINDINGS

48. The subject site, located in SEA Buffer 3B to the Zuma Canyon SEA, is situated within a unique ecological setting that consists of oak woodland habitat and natural hillsides. The proposed design of the residence will have impacts that will result in oak woodland disturbance on site. To mitigate for the loss of oak woodland habitat on site, off-site mitigation at Camp Kilpatrick, a County facility located within the Zuma Canyon SEA, will be the mitigation site to restore the loss of oak woodland habitat on the subject parcel, with the replanting of oak trees and the restoration of oak woodland habitat protected in perpetuity with a conservation easement held and managed by either Mountains Restoration Trust (MRT), a private non-profit entity, or by the Mountains Recreation and Conservation Authority (MRCA), a state Both organizations are well recognized for their work with public agency. mitigation and monitoring and restoration efforts of oak woodland habitat. Through the employment of mitigation measures under the Biological Resources category of the MMRP, the off-site mitigation of oak woodland habitat at Camp Kilpatrick that includes the planting of 20 oak trees, when completed, will present a benefit for the overall ecosystem of the Zuma Canyon SEA and SEA Buffer 3B area. The

- project, through implementation of the MMRP, will meet the SEA CUP Burden of Proof as required per County Code Section 22.56.215 F.2.
- 49. The proposed project for the residence will maintain up to 73 percent of the project site as open space, and in compliance with County Code Section 22.56.215 J.1 for a nonurban hillside management area. The project meets the Hillside CUP Burden of Proof as required by County Code Section 22.56.215 F.1.
- 50. SEATAC's recommendations for the off-site mitigation location for restoration of the oak woodland habitat have been satisfied with the selection of Camp Kilpatrick within the Zuma Canyon SEA. Staff has determined that the overall benefit to the ecosystem of the Zuma Canyon SEA and SEA Buffer 3B community to be obtained, following the completion of all mitigation measures under the MMRP for the oak woodland restoration effort, would outweigh the impacts of allowing the design of the proposed residence to move forward and the loss of oak woodland on the project site. Staff has found that the proposed project, with implementation of all mitigation measures of the MMRP, is acceptable for making a recommendation for the granting of the CUP required by County Code Section 22.44.133 F.1 for the residence, located within the Antiquated Subdivision Area of the SMMNA CSD and within SEA Buffer 3B to the Zuma Canyon SEA, and finds the project in compliance with the intentions for proper development in the area and consistent with the policies of the Santa Monica Mountains North Area Plan.

OAK TREE PERMIT SPECIFIC FINDINGS

51. In satisfying the requirements for the conditions of the oak tree permit, the applicant will be required to replant oak trees at a 2:1 ratio for each of the 14 oak trees to be removed. A total of 28 fifteen-gallon sized oak trees are required to be replanted, with 20 oak trees to be planted off-site at Camp Kilpatrick, and 8 oak trees to be planted on the subject parcel. Oak tree mitigation plans for each site will be required. Mitigation measures will be implemented through the MMRP for the project and will require a conservation easement for the mitigation area at Camp Kilpatrick to be held and managed by MRT or MRCA. Full restoration of the oak woodland habitat will also require a seven year monitoring period. The removal of the 14 oak trees and the additional encroachment of 8 oak trees are necessary to accommodate the proposed residence in the location where most of the oak trees are clustered on the site. The removal of the oak trees with the subsequent development of the project through mitigation will not create an erosion hazard on site nor endanger the remaining oak trees as indicated by the applicant for the oak tree permit burden of proof. Staff finds the oak tree permit burden of proof to be acceptable per County Code Section 22.56.2100, and recognizes the benefits to be gained for the Zuma Canyon SEA and SEA Buffer 3B ecosystem through oak woodland restoration and mitigation off-site at Camp Kilpatrick, and also with the replanting of oaks of the subject parcel. Staff's findings support recommendation of approval for the oak tree permit application.

52. **RECORD OF PROCEEDINGS.** The location of the documents and other materials constituting the record of proceedings upon which the Hearing Officer's decision is based on in this matter is at the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Los Angeles, CA 90012. The custodian of such documents and materials shall be the Section Head of the Zoning Permits West Section, Los Angeles County Department of Regional Planning.

BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION CONCLUDES:

WITH RESPECT TO THE CONDITIONAL USE PERMIT

- A. That the proposed use will be consistent with the adopted general plan for the area; and
- B. That the requested use at the proposed location will not adversely affect the health, peace, comfort, or welfare of persons residing and working in the surrounding area, will not be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site, and will not jeopardize, endanger, or otherwise constitute a menace to the public health, safety or general welfare; and
- C. That the proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other development features prescribed in Title 22 of the County Code, or as is otherwise required in order to integrate said use with the uses in the surrounding area; and
- D. That the proposed site is adequately served by highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate, and by other public or private service facilities as are required.

WITH RESPECT TO THE HILLSIDE CONDITIONAL USE PERMIT

- A. That the proposed project is located and designated so as to protect the safety of current and future residents, and will not create significant threats to life and/or property due to the presence of geologic, seismic, slope instability, fire, flood, mud flow, or erosion hazard, and
- B. That the proposed project is compatible with the natural, biotic, cultural, scenic and open space resources of the area, and
- C. That the proposed project is conviently served by (or provides) neighborhood shopping and commercial facilities, can be provided with essential public services without imposing undue costs on the total community, and is consistent with the objectives and policies of the General Plan, and
- D. That the proposed development demonstrates creative and imaginative design, resulting in a visual quality that will complement community character and benefit current and future community residents.

WITH RESPECT TO THE SIGNIFICANT ECOLOGICAL AREA CONDITIONAL USE PERMIT

- A. That the requested development is designed to be highly compatible with the biotic resources present, including the setting aside of appropriate and sufficient undisturbed areas; and
- B. That the requested development is designed to maintain water bodies, watercourses, and their tributaries in a natural state; and
- C. That the requested development is designed so that wildlife movement corridors (migratory paths) are left in an undisturbed and natural state; and
- D. That the requested development retains sufficient natural vegetative cover and/or open spaces to buffer critical resource areas from said requested development; and
- E. That where necessary, fences or walls are provided to buffer important habitat areas from development; and
- F. That roads and utilities serving the proposed development are located and designed so as to not conflict with critical resources, habitat areas or migratory paths.

WITH RESPECT TO THE OAK TREE PERMIT

- A. That the proposed construction of proposed use will be accomplished without endangering the health of the remaining trees subject to this Part 16 of Chapter 22.56, if any, on the subject property; and
- B. That the removal or relocation of the oak tree(s) proposed will not result in soil erosion through the diversion or increased flow of surface waters which cannot be satisfactorily mitigated; and
- C. That in addition to the above facts, at least one of the following findings must apply:
 - 1. That the removal or relocation of the oak tree(s) proposed is necessary as continued existence at present location(s) frustrates the planned improvement or proposed use of the subject property to such an extent that:
 - a. Alternative developments plans cannot achieve the same permitted density or that the cost of such alternative would be prohibitive, or
 - b. Placement of such tree(s) precludes the reasonable and efficient use of such property for a use otherwise authorized, or
 - 2. That the oak tree(s) proposed for removal or relocation interferes with utility services or streets and highways, either within or outside of the subject property, and no reasonable alternative to such interference exists other than removal of the tree(s), or
 - 3. That the condition of the oak tree(s) proposed for removal, with reference to seriously debilitating disease or danger of falling, is such that it cannot be remedied through reasonable preservation procedures and practices, or
- D. That the removal of the oak tree(s) proposed will not be contrary to or be in substantial conflict with the intent and purpose of the oak tree permit procedure.

THEREFORE, the information submitted by the applicant and presented at the public hearing substantiates the required findings for a Conditional Use Permit in Section 22.56.090, and for an Oak Tree Permit in Sections 22.56.2150 and 22.56.2170 of the Los Angeles County Code (Zoning Ordinance).

DRAFT FINDINGS PAGE 14 OF 14

REGIONAL PLANNING COMMISSION ACTION:

- 1. The Regional Planning Commission having considered the Mitigated Negative Declaration together with any comments received during the public review process, finds on the basis of the whole record before the Regional Planning Commission that there are is no substantial evidence that the project will have a significant effect on the environment as modified, finds that the Mitigated Negative Declaration reflects the independent judgment and analysis of the Regional Planning Commission, and adopts the Mitigated Negative Declaration and Mitigation Monitoring Program for the project.
- 2. In view of the findings of fact and conclusions presented above, Conditional Use Permit No. 201300093 and Oak Tree Permit No. 201300019 are **APPROVED**, subject to the attached conditions.

VOTE:				
Concurring:				
Dissenting:				
Abstaining:				
Absent:				
Action Date:				
MK:RS				
2/20/2014				
c: Fach Commissioner				

DRAFT CONDITIONS OF APPROVAL DEPARTMENT OF REGIONAL PLANNING PROJECT NO. R2013-01846-(3) CONDITIONAL USE PERMIT NO. 201300093 OAK TREE PERMIT NO. 201300019 ENVIRONMENTAL ASSESSMENT NO. 201300158

PROJECT DESCRIPTION

The applicant proposes to construct a new 2,261 square foot two story single-family residence, with attached two car garage, swimming pool, patio deck, and retaining walls, on a 9,980 square foot parcel. On site grading is proposed for 27 cubic yards of cut and 188 cubic yards of fill, of which 161 cubic yards of fill will be imported, no export. The maximum height of the residence is proposed at 26.5 feet. To accommodate the proposed residence requires removal of 14 ordinance size oak trees and encroachment into an additional 8 oak trees. Mitigation for replacement of the oaks and oak woodland habitat disturbed will occur both on and off-site. Arrangements are planned to allow planting of 20 oak trees off-site at Camp Kilpatrick, a County facility, and 8 oak trees are to be replanted on-site, for a total of 28 replacement oak trees.

GENERAL CONDITIONS

- 1. This grant authorizes a conditional use permit and oak tree permit for the development of a single-family residence within the Antiquated Subdivision Area of Santa Monica Mountains North Area (SMMNA) Community Standards District (CSD) and SEA Buffer 3B of the Zuma Canyon SEA, requiring an oak tree permit for the removal of 14 oak trees and the encroachment of an additional 8 oak trees, pursuant to County Code Sections 22.44.133 F.1, 22.56.020, 22.56.215, and 22.56.2050.
- 2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, owner of the property, and any other person, corporation, or other entity making use of this grant.
- This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") their affidavit stating that they are aware of and agree to accept all of the conditions of this grant, and that the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 11, and 14. Notwithstanding the foregoing, this Condition No. 3 and Condition Nos. 5, 6, 9, and 15 shall be effective immediately upon the date of final approval of this grant by the County.
- 4. Unless otherwise apparent from the context, the term "date of final approval" shall mean the date the County's action becomes effective pursuant to Section 22.60.260 of the County Code.

- 5. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009 or any other applicable limitations period. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
- 6. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

- 7. If any material provision of this grant is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
- 8. Prior to the use of this grant, the permittee, or the owner of the subject property if other than the permittee, shall **record the terms and conditions** of the grant in the office of the County Registrar-Recorder/County Clerk ("Recorder"). In addition, upon any transfer or lease of the property during the term of this grant, the permittee, or the owner of the subject property if other than the permittee, shall promptly provide a copy of the grant and its conditions to the transferee or lessee of the subject property.
- 9. This grant shall expire unless used within two (2) years from the date of "final approval" of the grant. A single one-year time extension may be requested in writing and with the payment of the applicable fee prior to such expiration date.

10. The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. Inspections shall be made to ensure compliance with the conditions of this grant as well as to ensure that any development undertaken on the subject property is in accordance with the approved site plan on file. The permittee shall deposit with the County the sum of \$200.00. The deposit shall be placed in a performance fund, which shall be used exclusively to compensate Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for 2 inspections. Inspections shall be unannounced.

If additional inspections are required to ensure compliance with the conditions of this grant, or if any inspection discloses that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be financially responsible and shall reimburse Regional Planning for all additional enforcement efforts necessary to bring the subject property into compliance. The amount charged for additional inspections shall be \$200.00 per inspection, or the current recovery cost at the time any additional inspections are required, whichever is greater.

- 11. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Wildlife pursuant to Section 711.4 of the California Fish and Wildlife Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Wildlife Code, currently \$2,231.25 (\$2,231.25 for a Negative Declaration or Mitigated Negative Declaration which includes a \$75.00 processing fee). No land use project subject to this requirement is final, vested or operative until the fee is paid.
- 12. The permittee shall comply with all mitigation measures identified in the Mitigation Monitoring and Reporting Program ("MMRP"), which is attached hereto and incorporated by this reference and set forth fully herein.
- 13. Within thirty (30) days of the date of final approval of the grant by the County, the permittee shall record a covenant and agreement, which attaches the Mitigation Monitoring and Reporting Program ("MMRP") and agrees to comply with the mitigation measures imposed by the Mitigated Negative Declaration for this project, in the office of the County Recorder. Prior to recordation of the covenant, the permittee shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the

DRAFT CONDITIONS OF APPROVAL PAGE 4 OF 6

PROJECT NO. R2013-01846-(3)
CONDITIONAL USE PERMIT NO. 201300093
OAK TREE PERMIT NO. 201300019
ENVIRONMENTAL ASSESSMENT NO. 201300158

mitigation measures, the permittee shall submit annual mitigation monitoring reports to Regional Planning for approval or as required. The reports shall describe the status of the permittee's compliance with the required mitigation measures.

- 14. The permittee shall deposit an initial sum of \$6,000.00 with Regional Planning within thirty (30) days of the date of final approval of this grant in order to defray the cost of reviewing and verifying the information contained in the reports required by the MMRP. The permittee shall replenish the mitigation monitoring account if necessary until all mitigation measures have been implemented and completed.
- 15. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that the Regional Planning Commission ("Commission") or a Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if the Commission or Hearing Officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a nuisance, or as otherwise authorized pursuant to Chapter 22.56, Part 13 of the County Code.
- 16. All development pursuant to this grant must be kept in full compliance with the County Fire Code.
- 17. The applicant shall submit building plans for approval to the Calabasas Fire Prevention Office, at 26600 Agoura Road, Calabasas, for final review and approval and for payment fire protection facilities fees.
- 18. All development shall comply with the requirements of Title 22 of the County Code ("Zoning Ordinance") and of the specific zoning of the subject property, unless specifically modified by this grant, as set forth in these conditions, including the approved Exhibit "A," or a revised Exhibit "A" approved by the Director.
- 19. All development pursuant to this grant shall conform to the requirements of County Department of Public Works.
- 20. The permittee shall maintain the subject property in a neat and orderly fashion, and shall maintain free of litter all areas of the premises over which the permittee has control.
- 21. The subject property shall be developed and maintained in substantial compliance with the plans marked Exhibit "A." If changes to the site plan are required as a result of instruction given at the public hearing, **three copies of** a modified Exhibit "A" shall be submitted to Regional Planning within sixty (60) days of the date of final approval.

DRAFT CONDITIONS OF APPROVAL PAGE 5 OF 6

22. In the event that subsequent revisions to the approved Exhibit "A" are submitted, the permittee shall submit **three copies of** the proposed plans to the Director for review and approval. All revised plans must be accompanied by the written authorization of the property owner(s) and applicable fee for such revision.

PERMIT SPECIFIC CONDITIONS

- 23. The permittee shall comply with all conditions and requirements contained in the County Forester letter dated December 19, 2013 for the oak tree permit (attached hereto and incorporated herein by this reference). The permittee shall also comply with all mitigation measures identified in the adopted Mitigation Monitoring and Reporting Program ("MMRP"), including but not limited to the measures set forth under the Biological Resources category for oak woodland restoration and mitigation under Mitigation Measures 4.1, 4.2, 4.3, and 4.4, which is attached hereto and incorporated herein by this reference. Compliance with the County Forester's letter and the MMRP shall be to the satisfaction of said County Forestry Division and the Department of Regional Planning. These measures include but are not limited to the following:
 - a. The permittee shall provide mitigation trees of the Oak genus at a rate of two to one (2:1) for each of the 14 oak trees removed for a total of 28 oak trees;
 - b. Additional oak trees may be required per the Oak Tree Mitigation Plans to be prepared and approved by Regional Planning for on-site planting and off-site planting of oak trees at Camp Kilpatrick, a County Facility;
 - c. Under the MMRP, an in perpetuity conservation easement must be approved by the County in an agreement with either the Mountains Restoration Trust (MRT), a private entity, or the Mountains Recreation and Conservation Authority (MRCA), a public entity
 - d. No oak trees on the subject parcel may be disturbed or removed, or encroached upon, until approval of the agreement between the County, the applicant, MRT and MRCA, the approval of oak tree mitigation plans by the Staff Biologist of Regional Planning, and approval by the County Board of Supervisors for the conservation easement over the mitigation area of Camp Kilpatrick.
- 24. The permittee shall first obtain approval of a landscape/fuel modification plan, to be approved by the Staff Biologist for the proposed development on site, per the adopted MMRP.
- 25. The permitte for the project is required to comply with Condition No. 30 of CUP No. 200800102 for service connection to the community septic system. Condition No. 30 of CUP No. 200800102, a copy of which is attached to this CUP, outlines the responsibilities of the owners of any parcels served by the community septic system.

DRAFT CONDITIONS OF APPROVAL PAGE 6 OF 6

- 26. No chain-link or other sold fencing structure is permitted on the subject property, with the exception of necessary fencing for safety around the swimming pool area. Open split rail fencing is permitted on the perimeter of the site.
- 27. The applicant is expected to work diligently to complete the project and shall initiate contact with the Regional Planning Department to pay the fees as specified in Condition No. 14 for the MMRP, and shall work with the assigned Planner and Staff Biologist to begin work outlined in the MMRP.
- 28. The conditions of this grant shall be retained on the premises at all times and be immediately produced upon request of any County Zoning Enforcement Inspector, County Forester, and County Regional Planning Staff Biologist.

MKK:RS 2/20/2014



Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



CONDITIONAL USE PERMIT BURDEN OF PROOF

Pursuant to Zoning Code Section 22.56.040, the applicant shall substantiate the following:

(Do not repeat the statement or provide Yes/No responses. If necessary, attach additional pages.)

A. That the requested use at the location will not:

- 1. Adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area, or
- 2. Be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site, or
- 3. Jeopardize, endanger or otherwise constitute a menace to the public health, safety or general welfare.

The requested use will be for the construction of a new single family residence on the lot, and shall not affect the health of the neighborhood, nor the peace, welfare or comfort of the neiborhood. The construction will be on the lot only, and will not be a detriment to any roadways, paths, nor crosswalks of the neighborhood. This new construction will increase the value of other properties in the are, as opposed to being detrimental to the area. There will be no issues with the public health, saftey, or general welfare to the serrounding area as my contracotr has been licensed for 25 years and is familiar with the location of my lot, and is aware of how to conduct the project with the least amount of disturbance to the community.

B. That the proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other development features prescribed in this Title 22, or as is otherwise required in order to integrate said use with the uses in the surrounding area.

The Lot square footage is approx. 9,906 and the property will be a 2 story 2,661 sq ft house with all set back verified, including landscaping with approved area vegitation and planetlife, minimal hardscaping for the driveway, the complete lot will have a 6ft vinyl fence on each side of it as well as the rear of the lot, and the 2 car garage will suffice the parking requirement. The front yard will have the approved percentage from LA County of Sod and drought tolerable vegitation, as well as planted Oak trees on the rear of the Lot and hillside (per LA Couny's Removal & Replanting requirement).

C. That the proposed site is adequately served:

- 1. By highways or streets of sufficient width, and improved as necessary to carry the kind and quantity of traffic such use would generate, and
- 2. By other public or private service facilities as are required.

The width of Thrift Rd, Latigo Cyn and Kanan Rd (all 3 roads accessable for and to the Lot) are over 25ft in diameter; currently all 3 are improved roadways and have been so for over 20 years. The construction project area will not block any public or private service facilities as it will have clearance from Thrift Rd, as well as all other roadways near the site.



Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead

To Remain 25 Total existing oak trees



OAK TREE PERMIT BURDEN OF PROOF

Please identify the number of oak trees proposed for:

8 Encroachment

Pursuant to Zoning Code Section 22.56.2100, the applicant shall substantiate the following: (Do not repeat the statement or provide Yes/No responses. If necessary, attach additional pages.)					
A. That the proposed construction or proposed use will be accomplished without endangering the health of the remaining trees subject to Part 16 of Chapter 22.56, if any, on the subject property.					
ace attached document					
B. That the removal or relocation of the oak tree(s) proposed will not result in soil erosion through the diversion or increased flow of surface waters which cannot be satisfactorily mitigated.					
gee attached document					
 C. That in addition to the above facts, at least one of the following findings must apply: 1. That the removal of oak tree(s) proposed is necessary as continued existence at present location(s) frustrates the planned improvement or proposed use of the subject property to such an extent that: a. Alternate development plans cannot achieve the same permitted density or that the cost of such alternative would be prohibitive, or b. Placement of such tree(s) precludes the reasonable and efficient use of such property for a use otherwise authorized, or 2. That the oak tree(s) proposed for removal or relocation interfere with utility service or streets and highways, either within or outside of the subject property, and no reasonable alternative to such interference exists other than removal of the tree(s), or 3. That the oak tree(s) proposed for removal, with reference to seriously debilitating disease or danger of falling, is such that it cannot be remedied through reasonable preservation procedures and practices. 					
see attached document					
D. That the removal of the oak tree(s) proposed will not be contrary to or be in substantial conflict with the intent and purpose of the oak tree permit procedure.					
see attached document					

TREES, etc.

E-Mail: treesetc.richard@gmail.com Phone: 805-558-TREE (8733) Fax: 805-832-6398

BURDEN of PROOF STATEMENTS = R2013-01846

A. In accordance with the proposed 'current' site design (derived from the '10 scale' "Grading & Drainage Plan [sheet C-2]", as produced by Sassan Geosciences, Inc., revision dated September 16, 2013) for this project, the on-site native Oak trees [except on-property Oak trees #5, #16, #17 & #18; along with "off-property" trees map numbered: OP-1, OP-2, OP-3, OP-4, OP-5, OP-6 & OP-7] shall not be endangered from the proposed construction. Protective measures such as pre-construction fencing & post-construction care information shall be provided.

The saved on-property Oak trees (#5, #16, #17 & #18) within this property boundary shall be fenced with a temporary chainlink fencing, which shall not be removed without final consent of *TREES*, *etc.* and/or the approval of the Los Angeles County Forester. The owner of this project shall receive a copy of the "approved" Los Angeles County **OAK CARE INFORMATION** packet as to how to best care for the native Oak trees.

- B. The proposed removal of the recommended 14 Oak trees [numbered: 1 to 4 & 6 to 15] will not create additional soil erosion through the diversion or increase the flow of surface waters. All the areas that are disturbed from proposed grading will be replanted and re-vegetated which will comply with the current Los Angeles County grading and landscape ordinances.
- C1. Based upon the site constraint requirements, such as topography, the proposed building construction will necessitate the removal of the above noted native Oak trees.
- C3. <u>No</u> native Oak trees on this proposed project site are being specifically removed for disease problems.
- C4. The Los Angeles County **OAK TREE ORDINANCE** permits an applicant to suggest removals. Our application follows the guidelines of "Ordinances #88-0157, #93-0017 & #93-0018". Our "Oak Tree Report", dated September 30, 2013, delineates the present status of this project's Oak tree resource. Furthermore, this project shall plant eight (8) 1-gallon specimen Oak trees as mitigation "replacements" for each approved removal on-site & twenty (20) 1-gallon specimen Oak trees as mitigation "replacements" for each approved removal off-site (within the Mountains Restoration Trust [MRT] lands). Therefore, this project shall plant, on & off site, twenty-eight (28) 1-gallon specimen Oak trees as mitigation "replacements".

880bps-1-14[b]



Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



HILLSIDE MANAGEMENT BURDEN OF PROOF

Pursuant to Zoning Code Section 22.56.215.F, the applicant shall substantiate the following:

(Do not repeat the statement or provide Yes/No responses. If necessary, attach additional pages.)

A. That the proposed project is located and designed so as to protect the safety of current and future				
residents, and will not create significant threats to life and/or property due to the presence of geologic,				
seismic, slope instability, fire, flood, mud flow or erosion hazard.				
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7.7.				
B. That the proposed project is compatible with the natural biotic, cultural, scenic, and open space resources				
of the area.				
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C. That the prepared preject is conveniently conved by (or prevides) weight asked the standard of the standard				
C. That the proposed project is conveniently served by (or provides) neighborhood shopping and commercial				
facilities, can be provided with essential public services without imposing undue costs on the total				
community, and is consistent with objectives and policies of the General Plan.				
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11477 766 7117644 17765				
D. The proposed project development demonstrates creative and imaginative design resulting in a visual				
quality that will complement community character and benefit current and future residents.				
Ware Car all A Dance				
Please see attacked Pages				

HILLSIDE MANAGEMENT BURDEN OF PROOF

A. That the proposed project is located and designed so as to protect the safety of current and future residents, and will not create significant threats to life and/or property due to the presence of geologic, seismic, slope instability, fire, flood, mud flow or erosion hazard.

The proposed project will be the last lot within Thrift Rd to have construction on it, as all other lots within it have already been constructed and occupied. There will be no threat to life nor property due to the fact that each lot to the left and right of this lot are another lot's additional yard. No seismic activity will occur as the Lot's flat pad had been prepared for construction previously, and there will be no slope instability as additional oak trees will be planted to create an even stronger stability for the lightly sloping hillside. The proposed property will be equipped with Fire sprinklers and the retaining walls will help in case of the possibility of flood, mud flows or erosion control.

B. That the proposed project is compatible with the natural biotic, cultural, scenic, and open space resources of the area.

The proposed project provides for a rural residence within an area of other such residences. It is set among oak woodlands and the rear of the property would retain one large oak and thirty-four planted 8-foot oaks that would help to retain the character of the adjacent area and some habitat for local species that use oak woodlands, but that can also thrive adjacent to human development. In this manner, the property will be developed with similar impacts to the existing biotic community as other residences in the area.

C. That the proposed project is conveniently served by (or provides) neighborhood shopping and commercial facilities, can be provided with essential public services without imposing undue costs on the total community, and is consistent with objectives and policies of the General Plan.

The proposed location for the project is approx. 9 minutes from the Agoura Hills Shopping District and 11 minutes from the Malibu Commons. Both locations consist of grocery stores, shopping stores, post offices, gas stations, restaurants, banks, gyms, furniture stores, movie theaters, as well as specialty stores. The Malibu Commons is 1 block from Pacific Coast Highway, and the Agora Hills Shopping District is located in the direct vicinity of Highway 101.

D. The proposed project development demonstrates creative and imaginative design resulting in a visual quality that will compliment community character and benefit current and future residents.

The proposed plans for the house consist of a Mediterranean style Tuscan Villa home similar in size and style as a couple of the properties within the community. It's updated quality will in essence increase the property values of the community as it shall be constructed with higher quality components and materials. The landscaping will be visually abundant, but similar to the current vegetation consistent with the rest of the community. The property is within the HOA's standards & guidelines for like properties within the community.



Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



SIGNIFICANT ECOLOGICAL AREAS BURDEN OF PROOF

Pursuant to Zoning Code Section 22.56.215, the applicant shall substantiate the following: (Do not provide one word or Yes/No responses. If necessary, attach additional pages.)

 That the requested present, including the 	development i setting aside o	is designed to b f appropriate a	e highly compatib nd sufficient undis	le with the biotic re turbed areas.	sources
	PL	eask	556	Attal	Page
. That the requested ributaries in a natural	development state.	is designed to r	maintain water bo	dies, watercourses,	and their
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. That the requested re left in an undisturb	development i ed and natural	is designed so t state.	hat wildlife mover	nent corridors (mig	ratory paths)
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That the requested uffer critical resource	development r areas from said	retains sufficier d requested de	it natural vegetati velopment.	ve cover and/or ope	n spaces to
	Plene	sec	attack	A Prye.	5
That where necessa	ry, fences or w	valls are provide	ed to buffer impor	ant habitat areas fr	om
	lease	Sec	91926	A Page	S
That roads and utili nflict with critical reso	ties serving the ources, habitat	e proposed dev areas or migra	elopment are loca tory paths.	ted and designed sc	as to not
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SIGNIFICANT ECOLOGICAL AREAS BURDEN OF PROOF

A. That the requested development is designed to be highly compatible with the biotic resources present, including the setting aside of appropriate and sufficient undisturbed areas.

The proposed project is within a rural residential area. Though residential development has impacted the existing oak woodland, the area is still rural. Natural and landscaped oaks provide an abundance of large trees with spreading crowns, and support a variety of characteristic oak woodland plant and animal species (Cooper 2009). The oak woodland on the site, though intact, is not undisturbed; visible impacts include regular control (through spraying) of poison-oak *Toxicodendron diversilobum* (Cooper 2009), as well as the removal of most downed wood, both on the site as well as on adjacent lots on Thrift Rd. Additionally, there is a small fragment of chaparral occurs at the far southern end of the property. This area may have been cleared at one time, and was partially graded; a cement skirt runs from east-west near the back property line, presumably to direct water off the slope after it was altered for construction of neighboring houses (Cooper 2009). Combined these habitats represent natural habitats that support existing biotic resources within the context of a lightly developed rural residential area. The proposed development fits into this context.

In the context of the existing oak woodland as whole, this development will place a 2-story house into the center of the remaining oak grove along Thrift Rd., one that has already been reduced from prior development in the area. With build-out, the applicant proposes a total loss of function on most of the flat area adjacent to the road with 1240 sq ft (12.5%) of lawn, 2700 sq ft (27.25%) of hardscape, 3638 sq ft (36.75%) of landscaped area and 2327 sq ft (23.5%) undeveloped. This includes areas for the structure, pool, deck, driveway and lawn, as well as the removal of 17 of 18 oaks on the property. At the back of property there is an undeveloped slope where a large oak will remain, and thirty-four 8-foot oaks will be planted (E. Makabi pers.comm). In this manner, the property will be developed with similar impacts to the existing biotic community as other residences in the area.

The project will attempt to minimize these impacts through the retention of one large oak and the planting of thirty-four 8-foot oaks. Suggested minimization practices taken from Cooper (2009) for the back slope include, "reducing irrigation, allowing leaves, limbs and other fallen material to remain to serve as cover, minimizing grading and contours to the extent possible." As well as the following measures suggested by Cooper (2009) to minimize impacts to the local flora and fauna.

- "Avoid compaction/trampling of the soil throughout the entire property (this will surely damage the root system of the oaks, which spread out very far from the trunk/ dripline). This includes retaining walls, cement driveways and patios, above ground swimming pools, etc.
- Avoid watering oaks, or any part of the property. Use of native plants in landscaping
 may require some watering initially, but as this is a mesic, shady site, it shouldn't be
 hard to keep watering to an absolute minimum.

- Allow understory of oak woodland (and scrub at rear of property) to develop naturally
 as much as possible, while conforming to fire codes. If clearing vegetation becomes
 necessary, do so outside the nesting season (e.g., in fall or winter, rather than
 spring/summer).
- Do not plant invasive non-native landscaping species like Lantana, nasturtium, etc.
- Keep outdoor lighting to a minimum and direct light narrowly and at the ground, preferably on landscaped or built surfaces. Light pollution interferes with hunting owls, foraging poorwills, etc.
- Keep all pets indoors. Cats and dogs kill not only birds, but reptiles, amphibians, butterflies, etc.
- If pets are present, dispose of their waste in the garbage, not on the property (or on adjacent properties). This attracts non-native insects and alters the natural ecosystem.
- Keep pet food outside. This attracts nuisance wildlife and bolsters their numbers in the region.
- Avoid use of bird feeders and nest boxes; instead rely on natural cavities in oaks and naturally-occurring plants."

Overall, the grading and development will impact the biotic resources present, but by retaining large oaks, planting oaks, and minimizing impacts of the development the project, will help to offset some impacts and will be consistent with impacts of the overall residential development in the area.

B. That the requested development is designed to maintain water bodies, watercourses, and their tributaries in a natural state.

There are no water bodies, watercourses or tributaries within the proposed project site (Cooper 2009), therefore, none would be impacted.

C. That the requested development is designed so that wildlife movement corridors (migratory paths) are left in an undisturbed and .natural state.

The project is within an existing residential area (Cooper 2009) and as such, the surrounding area is already compromised as a wildlife movement corridor. As such, development of this property within the context of other residential developments in the area would not impact wildlife movement corridors. The retention of an old oak and planting of young oaks at the back of the property will help to allow the property to retain some connectivity with the adjacent oak canopy.

D. That the requested development retains sufficient natural vegetative cover and/or open spaces to buffer critical resource areas from said requested development.

Most of the property, including oak trees would be cleared. One large oak at the rear of the property will remain as well as thirty-four 8-foot planted oaks, and this would be contiguous with the oak woodland on adjacent properties to the west. Most of the understory would be cleared. Measures described in Question A will also be implemented to minimize impacts to

existing and adjacent biological resources. In this manner, the property will be developed with similar impacts to the existing biotic community as other residences in the area.

E. That where necessary, fences or walls are provided to buffer important habitat areas from development.

The slope that bisects the property will be altered by the construction of a retaining wall at the base of the slope. Boundary walls will be put up on three sides of the property. These will buffer the property from existing natural areas.

F. That roads and utilities serving the proposed development are located and designed so as not to conflict with critical resources; habitat areas or migratory paths.

The project proposes no new roads or utilities other than the driveway and connections serving the residence. Therefore they would not conflict with critical resources; habitat areas or migratory paths.

MITIGATED NEGATIVE DECLARATION

PROJECT NUMBER: R2013-01846

CASE NUMBERS: ROAK 201300019; RCUP 201300093; RENV 201300158

1. DESCRIPTION:

Project proposal to construct a new two-story single-family residence, with attached two car garage, swimming pool and deck, within the Antiquated Subdivision Area of the Santa Monica Mountains North Area Community Standards District (CSD). Site is located within a buffer area to the Zuma Canyon SEA, identified as SEA Buffer 3B. A Hillside/SEA CUP is required for the residence per County Code Section 22.44.133 F.1 due to location in CSD on parcel less than one-half gross acre in size, with slopes of 25 percent or greater on site. Parcel size is 9,980 square feet net. Maximum height of structure proposed at 26.5 feet. Oak tree permit application filed to remove up to 14 oak trees and encroachment into an additional eight oaks. Project reviewed by the County's Significant Ecological Area Technical Advisory Committee (SEATAC) on September 9, 2013, and November 4, 2013. Recommendations by SEATAC are that a suitable location within SEA or SEA Buffer be found to mitigate for loss of oak woodland acreage and to plant mitigation oak trees. Total square footage for residence proposal is 2,261 square feet, and 2,718 square feet for impervious surfaces on site or 27 percent of the site. Open space will comprise 73 percent of the site. Water service to be provided by Las Virgenes Municipal Water District. Septic tank to be located in west section of site and will connect to the community septic system located on APN 4464-011-035. On site grading proposed for 27 cu. yds. of cut, 188 cu. vds. of fill, with 161 cu. yds. of import, no export.

2. LOCATION:

540 Thrift Road, Malibu

3. PROPONENT:

Mr. Edward Makabi 5905 Beckford Ave. Tarzana, CA 91356

4. FINDINGS OF NO SIGNIFICANT EFFECT:

BASED ON THE INITIAL STUDY, IT HAS BEEN DETERMINED THAT THE PROJECT THROUGH IMPLEMENTATION OF MITIGATION MEASURES WILL NOT HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT.

5. LOCATION AND CUSTODIAN OF RECORD OF PROCEEDINGS:

THE LOCATION AND CUSTODIAN OF THE RECORD OF PROCEEDINGS ON WHICH ADOPTION OF THIS MITIGATED NEGATIVE DECLARATION IS BASED IS: DEPARTMENT OF REGIONAL PLANNING, 320 WEST TEMPLE STREET, LOS ANGELES, CA 90012

PREPARED BY:

Rudy Silvas of the Zoning Permits West Section, Department of Regional

Planning

DATE:

January 23, 2014

Environmental Checklist Form (Initial Study) County of Los Angeles, Department of Regional Planning



Project title: "Thrift Road Residence"/ Project No. 2013-01846-(3)/ Case No(s). RENV 201300158; RCUP 201300093, ROAK 201300019;

Lead agency name and address: Los Angeles County, 320 West Temple Street, Los Angeles, CA 91020

Contact Person and phone number: Rudy Silvas (213) 974-6462

Project sponsor's name and address: Edward Makabi, 5905 Beckford Ave., Tarzana, CA 91356

Project location: 540 Thrift Rd., Malibu

APN: 4464-012-039 & 016 USGS Quad: Point Dume

Gross Acreage: 0.24

General plan designation: Significant Ecological Area (SEA)

Community/Area wide Plan designation: N5 – Mountain Lands 5 – Santa Monica Mountains North Area Plan (1 du/5 acres)

Zoning: A-1-5 (Light Agricultural - 5 acre gross minimum required area)

Description of project: The project proposal is to construct a new two-story single-family residence, with attached two car garage and accessory swimming pool and deck, located in the Antiquated Subdivision Area of the Santa Monica Mountains North Area Community Standards District (CSD). The project site is also located within a buffer area to the Zuma Canyon SEA and is identified as SEA Buffer 3B. A Hillside/SEA CUP is required for the residence per County Code Section 22.44.133 F.1 due to its location on a parcel within the CSD, less than one-half gross acre in size, with slopes of 25 percent or greater on the site. The parcel is 9,980 square feet net in size. Maximum height of structure proposed for 26.5 feet. A retaining wall with drainage swale is proposed across the property near the toe of the slope, with additional retaining walls along the north and south property lines surrounding the proposed development. An oak tree permit application has been filed to remove up to 14 oak trees and encroach into an additional eight oaks for the proposed development. The project has been reviewed by the County's Significant Ecological Area Technical Advisory Committee (SEATAC) on September 9, 2013, and November 4, 2013. Recommendations by SEATAC are that the applicant find a suitable location within the SEA or SEA Buffer to mitigate for the loss of oak woodland acreage and to plant mitigation oak tree replacements. The total square footage for residence proposal is 2,261 square feet. The total square footage for impervious surfaces on the site is 2,718 square feet, or 27 percent of the site. Open space will comprise 73 percent of the site. Water service is to be provided by Las Virgenes Municipal Water District. A septic tank is to be located in the west section of the site and will connect to the community septic system located on APN 4464-011-035. On site grading proposed for 27 cu. yds. of cut, 188 cu. yds. of fill, with 161 cu. yds. of import, no export.

Surrounding land uses and setting: The project site is located within the Santa Monica Mountains North Area and within SEA Buffer 3B to the Zuma Canyon SEA. The site is currently vacant and is situated among surrounding single family residences in the Antiquated Subdivision Area. The site does consist of a

large number of oak trees and is part of a significant oak woodland. Topography is relatively flat down the site to the south of Thrift Road, and then slopes up steeply towards the rear of the site. Surrounding topography is also mild to steeply sloped.

Other public agencies whose participation agreement):	approval may be required (e.g., pen	mits, financing approval, or
Public Agency	Approval Required	
Cal Fish & Wildlife	May be required for review and approvide wildlife species on the site.	oval of any potential impact to native
Major projects in the area: Project/Case No.	Description and Status	
R2008-01116/CUP 200800102	Community wastewater treatment sysapproved on 11/18/08.	stem on APN 4464-011-035,
Reviewing Agencies: Responsible Agencies None Regional Water Quality Control Board: Los Angeles Region Lahontan Region Coastal Commission Army Corps of Engineers	Special Reviewing Agencies None Santa Monica Mountains Conservancy National Forest Mountains Recreation and Conservation Authority Resource Conservation District of Santa Monica Mountains Area National Park Service City of Westlake Village Las Virgenes Water Dist. Mountains Restoration Trust	Regional Significance None SCAG Criteria Air Quality Water Resources Santa Monica Mtns. Area
 Trustee A gencies None State Dept. of Fish and Wildlife State Dept. of Parks and Recreation State Lands Commission University of California (Natural Land and Water Reserves System) 	County Recieving Agencies DPW: - Land Development Division (Grading & Drainage) - Geotechnical & Materials Engineering Division - Watershed Management Division (NPDES) - Traffic and Lighting Division	 ✓ Fire Department Forestry, Environmental Division Planning Division Health Hazmat Sanitation District Public Health/Environmental Health Division: Land Use Program (OWTS) Sheriff Department Parks and Recreation Subdivision Committee

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The	The environmental factors checked below would be potentially affected by this project.					
	Aesthetics		Greenhouse Gas Emission	ns	Population/Housing	
	Agriculture/Forest		Hazards/Hazardous Mate	rials [Public Services	
	Air Quality		Hydrology/Water Quality		Recreation	
\boxtimes	Biological Resources		Land Use/Planning] Transportation/Traffic	
	Cultural Resources		Mineral Resources] Utilities/Services	
	Energy		Noise		Mandatory Findings of Significance	
	Geology/Soils				o .	
	TERMINATION: (To be the basis of this initial eva		pleted by the Lead Departr on:	nent.)		
	I find that the propose NEGATIVE DECLA	ed pr NRAT	oject COULD NOT have a <u>ION</u> will be prepared.	ı significaı	nt effect on the environment, and a	
I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. <u>A MITIGATED NEGATIVE DECLARATION</u> will be prepared.						
	I find that the propose ENVIRONMENTAL	ed pr _ IMI	oject MAY have a significan PACT REPORT is required	nt effect c l.	n the environment, and an	
	significant unless miti adequately analyzed ir addressed by mitigation	gated an e on m LIMI	" impact on the environme arlier document pursuant to easures based on the earlier	nt, but at o applicab · analysis a	cant impact" or "potentially least one effect 1) has been le legal standards, and 2) has been as described on attached sheets. An aust analyze only the effects that	
I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.						
Sign	nature (Prepared by)	~		Date /	123/14	
0-	· · · · · · · · · · · · · · · · · · ·			. 1	23/14	
Sign	nature (Approved by)			Date /	23/14	
0161	incore (ripproved b))					

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources the Lead Department cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- Once the Lead Department has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level. (Mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced.)
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA processes, an effect has been adequately analyzed in an earlier EIR or negative declaration. (State CEQA Guidelines § 15063(c)(3)(D).) In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of, and adequately analyzed in, an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 7) The explanation of each issue should identify: the significance threshold, if any, used to evaluate each question, and; mitigation measures identified, if any, to reduce the impact to less than significance. Sources of thresholds include the County General Plan, other County planning documents, and County ordinances. Some thresholds are unique to geographical locations.
- 8) Climate Change Impacts: When determining whether a project's impacts are significant, the analysis should consider, when relevant, the effects of future climate change on: 1) worsening hazardous conditions that pose risks to the project's inhabitants and structures (e.g., floods and wildfires), and 2) worsening the project's impacts on the environment (e.g., impacts on special status species and public health).

1. AESTHETICS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	1	1	•	•
a) Have a substantial adverse effect on a scenic vista?		\boxtimes		
The proposed two-story residence will be located off a local is not a designated scenic route. The pad will be located at the does consist of a grove of oak trees that are part of a signific oaks on the property are to be removed to accommodate the oaks would alter the natural view of the oaks that currently required to lessen the impact of the development into the classical of the Santa Monica Mountains. The landscape Modification requirements for fire hazard. Visual impact measures to require the proposed residence to be painted of tone color that is color consistent with the surrounding nat residence must be made of non-reflective and non-glare.	the base of the ant oak woode proposed with dominate the uster of oaks native plant of fuel moders will be a constructe	he slope on the ardevelopment. The site. A large, which will in that will blen plan shall be of urther reduced of materials	e property. The removandscape plant iclude the red in with the compliant with a nature with a nature.	The site n of the all of the will be planting a natural ith Fuel menting all earth
b) Be visible from or obstruct views from a regional riding or hiking trail?				
Site is not visible from any regional riding or hiking trail. c) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
The proposed residence will cause the removal of up to 14 corridor.	oak trees, bu	t not within a	state scenic	<u>highway</u>
d) Substantially degrade the existing visual character or quality of the site and its surroundings because of height, bulk, pattern, scale, character, or other features?				
Visual character of the oaks on site will be impacted. Mitigati impact to less than significant.	on measures	will employed	to reduce th	ne visual
e) Create a new source of substantial shadows, light, or glare which would adversely affect day or nighttime views in the area?				
Non-reflective and non-glare windows will be used for the requirements will control light emissions and glare from the s	e proposed	residence. N	light Sky Or	rdinance

2. AGRICULTURE / FOREST

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California A gricultural Land E valuation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
Site not located in farmland designated area, per Los Ar classified as "Urban and Built up" land. Project would be site	ngeles County uated within a	y Farmland M tract of other	ap of 2002 homes.	land is
b) Conflict with existing zoning for agricultural use, with a designated Agricultural Opportunity Area, or with a Williamson Act contract? No conflict with existing A-1-5 "Light Agricultural-5 acre green."				
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220 (g)), timberland (as defined in Public Resources Code § 4526), or timberland zoned Timberland Production (as defined in Government Code § 51104(g))?				
Project will have no conflict with existing zoning, or be cause	for change to	o existing zonii	ng.	
d) Result in the loss of forest land or conversion of forest land to non-forest use?				
Project will not impact forest land. e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				
No other changes are anticipated to impact or result in conversion of farmland of forest land.				

3. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	Salat i Salat	•	-	
a) Conflict with or obstruct implementation of applicable air quality plans of either the South Coast AQMD (SCAQMD) or the Antelope Valley AQMD (AVAQMD)?				P
Construction of one residence would not conflict with SCAC	MD air qua	lity plans.		
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				
Project would not produce emissions that could affect air qua	ality.			
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				
No emissions will result from proposed project which would	impact air q	<u>uality.</u>		
d) Expose sensitive receptors to substantial pollutant concentrations?				
No sensitive receptors will be exposed to substantial polluta single family residence.	ant concentr	ation as a resu	lt of constru	ction of
e) Create objectionable odors affecting a substantial number of people?				
No surrounding residents would be subjected to objectionality use thereafter.	ble odors dı	ne to construct	tion of reside	ence and

4. BIOLOGICAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game (CDFG) or U.S. Fish and Wildlife Service (USFWS)?				
The site supports disturbed oak woodland vegetation. The and vegetation as protection against wildlfire. Hence, habits A single special-status bird species—oak titmouse—has be mitigation to conduct pre-construction nesting bird surveys Treaty Act (MBTA) of 1918 (50 C.F.R. Section10.13) and Se Fish and Game Code. Additionally, required mitigation for resulting from development of the proposed project will me which this species is dependant.	at for special been observed in compliance ections 3503, or the replace	l-status species ed on site. T ce with the Fe 3503.5, and 3 ement of oak	s is generally. The project deral Migrate 513 of the C woodland ve	lacking. includes ory Bird alifornia getation
b) Have a substantial adverse effect on any sensitive natural communities (e.g., riparian habitat, coastal sage scrub, oak woodlands, non-jurisdictional wetlands) identified in local or regional plans, policies, regulations or by CDFG or USFWS?				
The proposed removal of the 14 oak trees and encroachmen woodland habitat currently situated on the site within SEA B to replant the trees and replace the acreage of the disturbed loak Tree Permit requirements and Section 21083.4 of the Woodlands, will be required on a site suitable for oak trees SEA Buffer Areas. Los Angeles County Camp Kilpatrick planting, located at 427 Encinal Canyon Road, Malibu, zip co	buffer 3B to the habitat, pursue Public Resources within the tas been s	the Zuma Cany uant to the Co urces Code for Zuma Canyor elected for of	yon SEA. M unty's Ordin Conversion SEA, or or	itigation ance for of Oak ne of its
c) Have a substantial adverse effect on federally or state protected wetlands (including, but not limited to, marshes, vernal pools, coastal wetlands, and drainages) or waters of the United States, as defined by § 404 of the federal Clean Water Act or California Fish & Game code § 1600, et seq. through direct removal, filling, hydrological interruption, or other means?				
No protected waters are present on the project site. requirements in order to avoid any excessive runoff.	All drainage	will be cont	rolled throu	gh LID

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
The site lies within a neighborhood of small-lot single-fam residence is not expected to appreciably diminish the abilit nearby natural open-space areas.	ily residences a y of wildlife to	and developn move throu	nent of the p gh the area o	oroposec or access
Wildlife nursery sites on site may comprise nesting sites of Migratory Bird Treaty Act of 1918 (16 U.S.C. 703-712; Ch Fish and Game Code Section 3503.	native bird sp. 128; July 13,	pecies, which 1918; 40 Stat	are protecte t. 755) and C	d by the alifornia
e) Convert oak woodlands (as defined by the state, oak woodlands are oak stands with greater than 10% canopy cover with oaks at least 5 inch in diameter measured at 4.5 feet above mean natural grade) or otherwise contain oak or other unique native trees (junipers, Joshuas, southern California black walnut, etc.)?				
Oak woodland of site would be significantly altered with re to mitigate for removal of oak trees and habitat acreage.	emoval of oak	trees. Mitig	ation will be	required
f) Conflict with any local policies or ordinances protecting biological resources, including Wildflower Reserve Areas (L.A. County Code, Title 12, Ch. 12.36), the Los Angeles County Oak Tree Ordinance (L.A. County Code, Title 22, Ch. 22.56, Part 16), the Significant Ecological Areas (SEAs) (L.A. County Code, Title 22, § 22.56.215), and Sensitive Environmental Resource Areas (SERAs) (L.A. County Code, Title 22, Ch. 22.44, Part 6)?				
Project is located in an SEA Buffer Area to the Zuma Cany Monica Mountains North Area CSD. SEATAC has recon oaks occur within the SEA or SEA Buffer Areas. County Director's report for the project there be stated the reconwith comments and recommendations compiled through Based on SEATAC's recommendation, the project will recons SEA Buffer Areas. The project will be consistent with the Santa Monica Mountains North Area Plan with incorporations and mitigation measures.	nmended that Code Section nmendations of consultation puire mitigation he Biological R	mitigation for 22.56.215 For SEATAC with other of for the oak desources Go	or the remov I requires the for the project appropriate trees within als and Polici	al of the at in the ect along agencies the SEA es of the
g) Conflict with the provisions of an adopted state, regional, or local habitat conservation plan?				\boxtimes
The site is not located within an area subject to the provision	ons of an adop	ted habitat co	onservation p	lan.

5. CULTURAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines § 15064.5?			\boxtimes	
The site is not anticipated to be a part of significant historical	l resource.			
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines § 15064.5?				
There are no known archaeological resources at the site. c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature, or contain rock formations indicating potential paleontologica 1221l resources?				
There are no known paleontological resources on the site. d) Disturb any human remains, including those interred outside of formal cemeteries?				
No known evidence of any human remains on site.				

6. ENERGY

Would the project:	Potentially Significant Impact		Less Than Significant Impact	No Impact
a) Conflict with Los Angeles County Green Building Ordinance (L.A. County Code Title 22, Ch. 22.52, Part 20 and Title 21, § 21.24.440) or Drought Tolerant Landscaping Ordinance (L.A. County Code, Title 21, § 21.24.430 and Title 22, Ch. 22.52, Part 21)?				
Project will be required to comply with Green Building requ	irements.			
b) Involve the inefficient use of energy resources (see Appendix F of the CEQA Guidelines)?				
Single family residence will not create an inefficient use of e	nergy resourc	es.		

7. GEOLOGY AND SOILS

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known active fault trace? Refer to Division of Mines and Geology Special Publication 42.				
There is no mapped fault trace on-site or within the surro Seismic Hazard Zone Maps, 1997-2005).	unding vicin	ity (California	Geological S	urvey –
ii) Strong seismic ground shaking?				
Subject site not identified as within a liquefaction zone, Safety is required for latest code compliance and earth Seismic Hazard Zone Maps, 1997-2005).	or seismic : quake safety	zone. Approv (California G	val by Buildi Geological Su	ng and rvey –
iii) Seismic-related ground failure, including liquefaction and lateral spreading? Pad area located next to steep slopes susceptible to lands! County Public Works (CGS Alquist-Priolo Maps, 1974-200)	ides. Final §	grading plan ap	⊠ pproval requi	red by
iv) Landslides?			\boxtimes	
Project pad area located below and to the west of area wit developed with lots and single family homes. Final grad Works to ensure safety of proposed residence from any posurvey – Seismic Hazard Zone Maps, 1997-2005).	ling plan re	mused to be		D 1 11
b) Result in substantial soil erosion or the loss of topsoil?			\boxtimes	
Residential structure will require proper drainage per Buildin (LID) requirements to prevent soil erosion. Project will be red 12 of the Los Angeles County Code.	g and Safety quired to con	and Low Imp nply with Cha	pact Develop pter 12.84 of	oment Title
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of			\boxtimes	

the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction					
or collapse?					
Proposed residential pad location below slope on south end be approved by County Public Works' Building and Safety D location and the structures proposed, including swimming po	ivision to en	nal grading an sure safety and	d drainage p d stability for	lan must r the pad	
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?					
Proposed residence may be located on expansive soil; however, final grading and drainage plan review will require implementation of building code requirements for structure related to expansive soils.					
Have soils incapable of adequately supporting the use of onsite wastewater treatment systems where sewers are not available for the disposal of wastewater?					
Final grading plan must be cleared by County Public Works, and placement of septic tank for connection to community septic system approved by County Public Health prior to issuance of building plan approval.					
Conflict with the Hillside Management Area Ordinance (L.A. County Code, Title 22, § 22.56.215) or nillside design standards in the County General Plan Conservation and Open Space Element?					
Project is in compliance with hillside management requirement	nts. A mini	mum of 70 pe	rcent of the	site will	

be left as open space as defined under County Code Section 22.56.215 (I).

8. GREENHOUSE GAS EMISSIONS

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Generate greenhouse gas (GHGs) emissions, either directly or indirectly, that may have a significant impact on the environment? New residence with swimming pool not likely to have significant of new oaks to replace removal of existing oaks will compereduction of CO2 gas.	cant contribu	ution to GHG	emissions.	Planting natural
b) Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			\boxtimes	
Project will not conflict with any plan or policy to reduce GH	IG emissions	_		

9. HAZARDS AND HAZARDOUS MATERIALS

Would the project:	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Create a significant hazard to the public or the environment through the routine transport, storage, production, use, or disposal of hazardous materials?				
Project is for a single family residence.				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment?				
All paints, glues or any other potentially toxic materials used	during const	ruction shall be	properly sto	ored.
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of sensitive land uses?				
All paints, glues or any other potentially toxic materials used order to avoid contamination of any runoff.	during const	truction shall b	e properly st	cored in
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
Site is not likely on any such list.				
e) For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
Project site not located within an airport land use plan area or	in proximity	to an airport.		
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
Project site not within vicinity of a private airstrip.				

	g) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?				
	Project for proposed residence would not interfere with emer	gency respo	onse and evacu	ation plans.	
	h) Expose people or structures to a significant risk of loss, injury or death involving fires, because the project is located:				
	i) within a Very High Fire Hazard Severity Zones (Zone 4)?			\boxtimes	
Although located in Fire Zone 4, the project is required to have a fuel modification plan approved by the County's Fuel Mod Unit to ensure protection against fire hazards.					roved by
	ii) within a high fire hazard area with inadequate access?			\boxtimes	
	Proposed residence served by adequate access through T Road, a limited secondary highway.	hrift Road	which connec	ts to Latigo	Canyon
	iii) within an area with inadequate water and pressure to meet fire flow standards?			\boxtimes	
	Las Virgenes Municipal Water District will serve propert meet Fire Department requirements.	y. Propert	y development	will be req	uired to
	iv) within proximity to land uses that have the potential for dangerous fire hazard?				
	Surrounding land uses are single-family residences. A protect against potential wildfire hazards.	fuel modifi	ication plan w	ill be devel	oped to
	Does the proposed use constitute a potentially dangerous fire hazard? he proposed residence does not constitute a dangerous fire ha	azard.			120

10. HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	1	1		•
a) Violate any water quality standards or waste discharge requirements?			\boxtimes	
Final approval of the septic tank location on site and connection by County Public Health. Preliminary approval for connection to the Malibu Highlands community wastewa Condition No. 30 of CUP No. 200800102.	ion granted l	y Public Heal	th on June 1	6, 2013.
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				
Project site will be served by Las Virgenes Municipal Water I	District. A w	ater Will Serve	Letter is rec	quired.
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?				
Residential structure will require proper drainage per Build (LID) requirements to prevent soil erosion. Project will be 12 of the Los Angeles County Code.	ling and Safe required to o	ety and Low I comply with C	mpact Deve hapter 12.84	lopment of Title
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?				
The project will provide for the proper drainage distribution from DPW so there would be no flooding on or off-sit normalized prior to its release onto the public road right of Works.	e. Discharg	ging flow off	the dry well	will be
e) Add water features or create conditions in which standing water can accumulate that could increase habitat for mosquitoes and other vectors that transmit				

diseases such as the West Nile virus and result in increased pesticide use? No uses are proposed with the residence that would create chlorinated water.	standing wate	r. Swimming	pool will use	<u>a</u>
f) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
Runoff control measures shall be implemented during corpermit requirements. No polluted runoff will be produc during construction will be required to be stored insid permeable surfaces and other LID features will help construction is completed.	ed as all toxic	<u>materials (i.</u>	e. paints, glu	ues) used
g) Generate construction or post-construction runoff that would violate applicable stormwater NPDES permits or otherwise significantly affect surface water or groundwater quality?				
Runoff control measures will be required through Best Mar will be required to comply with MS4 and LID requirement construction is completed. Best Management Practices we permit.	ents to ensur	nunoff cont	real desires	
h) Conflict with the Los Angeles County Low Impact Development Ordinance (L.A. County Code, Title 12, Ch. 12.84 and Title 22, Ch. 22.52)? The project will comply with LID through approved drainag	e and grading	plans from D	⊠ PPW.	
i) Result in point or nonpoint source pollutant discharges into State Water Resources Control Board-designated Areas of Special Biological Significance? Project will not be a point of discharge for pollutants in systems.			\boxtimes	iological
j) Use onsite wastewater treatment systems in areas with known geological limitations (e.g. high groundwater) or in close proximity to surface water (including, but not limited to, streams, lakes, and drainage course)?				
Final approval of on-site septic tank location and connect County Public Health prior to issuance of any grading or be plan must also be reviewed by County Public Works prior Public Works and Public Health will set requirements implementation due to any geological limitations.	building permi	ts. A final g	rading and o	<u>lrainage</u>
k) Otherwise substantially degrade water quality?			\boxtimes	

Final approval of on-site septic tank connection to commun	nity septic sy	stem by Coun	ty Public He	ealth wil
ensure that water quality is not degraded.	5 (5 2	- 8	8	
l) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, or within a floodway or floodplain? Project not located in mapped flood hazard area.				
m) Place structures, which would impede or redirect flood flows, within a 100-year flood hazard area, floodway, or floodplain?				
Project not located in mapped flood hazard area.				
n) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				
No hazard to site from severe flooding is indicated on maps of	or anticipated	d due to pad k	ocation.	
o) Place structures in areas subject to inundation by seiche, tsunami, or mudflow?				\boxtimes
Project is located in mountains area.				

11. LAND USE AND PLANNING

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci	
Would the project:	•	•	1	Z. P. P.	
a) Physically divide an established community?			\boxtimes		
Proposed single-family residence would infill part of a Subdivision Area of the Santa Monica Mountains North Area	partially de	veloped tract	in the An	tiquated	
b) Be inconsistent with the applicable County plans for the subject property including, but not limited to, the General Plan, specific plans, local coastal plans, area plans, and community/neighborhood plans?					
The Santa Monica Mountains North Area Plan designation for the site is N5 – Mountain Lands 5 (1du/5 acres). The project site is located in the Antiquated Subdivision Area, with a lot area of 0.24 acres in size. Although the proposed residence does not meet the current area requirements per the Area Plan, it is proposed on a legally established parcel. A small cluster of residences are located along the section of Thrift Road where the residence is proposed. The proposed residence will keep the development off the hillside area to the rear of the parcel, minimizing grading requirements. Minimized grading impacts, with project proposed to maintain 73 percent of the parcel area for open space, is consistent with the North Area Plan Policy VI-14 for development in the Antiquated Subdivision Area.					
c) Be inconsistent with the County zoning ordinance as applicable to the subject property?					
The designated zoning on the property is A-1-5 (Light Agric subject site provides less than the required area for residentia established with a Certificate of Compliance per the California home construction. The A-1-5 Zone permits single-family Mountains North Area CSD requirements and development st	l developme Subdivision residences i	nt. However,	the parcel is	legally	
d) Conflict with Hillside Management criteria, Significant Ecological Areas conformance criteria, or other applicable land use criteria?					
Project development will be in conformance with Hillside N	Management	and Significat	nt Ecologica	l Area	

12. MINERAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
No loss of any known mineral resource would occur as a resu	ult of the pro	ject.		
b) Result in the loss of availability of a locally- important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
No such loss is anticipated as result of the project.				

13. NOISE

Would the project result in:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Exposure of persons to, or generation of, noise levels in excess of standards established in the County General Plan or noise ordinance (Los Angeles County Code, Title 12, Chapter 12.08), or applicable standards of other agencies?				
All noise (i.e. power saws, drills and cement mixers) gene through best management practices.	erated durins	g construction	shall be co	ntrolled
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			\boxtimes	
Any groundborne vibrations or noise levels during commanagement practices.	nstruction s	hall be contr	olled throug	gh best
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project, including noise from parking areas?				
Noise during construction will be controlled through best ma	nagement pr	actices.		
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project, including noise from amplified sound systems?				
Construction noise to be controlled through best managemen	t practices.			
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				
Project not located within an airport land use plan area or wit	hin two miles	of a public air	port.	
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				
Project not located within vicinity of a private airstrip.				

14. POPULATION AND HOUSING

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
Would the project:	•	•	•	Î
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Proposed residence would be part of an established rural cor	nmunity.			
b) Displace substantial numbers of existing housing, especially affordable housing, necessitating the construction of replacement housing elsewhere?				
No other existing residences will be displaced.				
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				
No individuals are to be displaced as a result of project.				
d) Cumulatively exceed official regional or local population projections?				
Project will not result in any significant population increase.				

15. PUBLIC SERVICES

a) Would the project create capacity or service level problems, or result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
Fire protection? Project site is located approximately 4.5 miles from County I Decker Canyon Road, and County Fire Camp 13 located app Canyon Road. It is anticipated that adequate service will cont	ravimately 3	5 miles to the	er c	TT . 1
Sheriff protection? Nearest Sheriff Station is Malibu Lost Hills, approximately Calabasas. No response time conflicts are anticipated, as lay more maneuverable than larger Fire emergency access vehicles.	TI antomone	est seeleseles	11	City of ster and
Schools? The addition of one household in the community of rural holocal school district.				on the
Parks? No anticipated impacts to park and recreational facilities with	 the addition	of one househ	<u>⊠</u> <u>old.</u>	
Libraries? Library mitigation fees for proposed residence shall be paid by	project proj	Donent.	\boxtimes	
Other public facilities?			\boxtimes	
No other impacts to public facilities anticipated through projec	<u>rt.</u>			

16. RECREATION

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact			
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?							
Project would not significantly increase use of parks.							
b) Does the project include neighborhood and regional parks or other recreational facilities or require the construction or expansion of such facilities which might have an adverse physical effect on the environment?							
Project would not require construction or expansion of such facilities.							
c) Would the project interfere with regional open space connectivity?							
The project involves the development of a single-family resi- partially developed. Open space connectivity will not be dis- proposed development.	dence over a turbed anywl	n Antiquated S here in the vici	oubdivision I	Tract lot, ilt of the			

17. TRANSPORTATION/TRAFFIC

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				
Project does not present any impacts to the circulation syste	<u>m.</u>			
b) Conflict with an applicable congestion management program (CMP), including, but not limited to, level of service standards and travel demand measures, or other standards established by the CMP for designated roads or highways?		3.		
Project will not conflict with CMP.				
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				\boxtimes
Project would not affect air traffic patterns.				
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				\boxtimes
No new hazards would be created.				
e) Result in inadequate emergency access? Emergency access would remain the same.			\boxtimes	
Conflict with adopted policies, plans, or programs egarding public transit, bicycle, or pedestrian acilities, or otherwise decrease the performance or afety of such facilities? Project presents no conflict with any such policies, plans or presents according to the project presents of conflict with any such policies, plans or presents according to the project presents of conflict with any such policies, plans or presents according to the policies of the presents of the policies of the policies of the policies of the policies of the presents of the policies of the poli				
policies, plans or pr	ograms.			

18. UTILITIES AND SERVICE SYSTEMS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	•	•	•	•
a) Exceed wastewater treatment requirements of either the Los Angeles or Lahontan Regional Water Quality Control Boards? Proposed residence will be on septic.				
b) Create water or wastewater system capacity problems, or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? Project will be on septic.				
c) Create drainage system capacity problems, or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? No drainage system capacity problems anticipated.				
d) Have sufficient reliable water supplies available to serve the project demands from existing entitlements and resources, considering existing and projected water demands from other land uses? Project to be served by Las Virgenes Municipal Water District	t. Will serve	letter required	■	
e) Create energy utility (electricity, natural gas, propane) system capacity problems, or result in the construction of new energy facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
No capacity problems anticipated, no need to construct new	v energy faci	lities or expand	d existing as	a result
of project. f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? Proposed project should not impact area landfills.				
g) Comply with federal, state, and local statutes and regulations related to solid waste? Project not anticipated to conflict with federal, state and local	statutes reg	ulating solid wa	⊠ aste.	

19. MANDATORY FINDINGS OF SIGNIFICANCE

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impac
Mitigation measures will prevent project from creating signification, and visual impacts, due to the removal of the 14 oak tree the Zuma Canyon SEA. Replanting of replacement oak tree compensate for removal of the oak trees within the SEA Buff	es on site. S	tto ic located in	CTAD CC	27)
b) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?				
Project with mitigation measures to mitigate for removal of or for removal of oaks and related habitat acreage from SEA Bull	aks will have fer site.	a long term go	oal of compe	nsating
c) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				
Removal of the oaks on the site is individually limited, but remoaks on site are a part of. Removal of the oaks on site has woodland in the SEA Buffer area that must be mitigated an andscape plan will mitigate visual impact of project to less that	a cumulative	mpact on the		
d) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				
The project with mitigation measures will not have environment that the project.	nental impac	ts that will di	rectly or ind	irectly

1.2	1	#
Aesthetics	Aesthetics	Environmental Factor
The proposed residence shall utilize earth-tone colors that blend in with the natural colors of the surrounding environment. The driveway and any exterior retaining walls shall also be of earth tone colors or materials that blend in with the natural color of the surrounding environment. A landscape/fuel modification plan utilizing native vegetation and approved by the Biologist on Staff at Regional Planning, and by the Fuel Modification Unit of the Fire Department, shall be implemented to provide effective screening for the residence while still meeting fire protection requirements. The oak trees to be used in the landscape plan shall be local and suitable for the native local setting, and shall be obtained from a local source (i.e. nursery).	Project shall comply with section 22.44.133.G and Part 9 of Chapter 22.44 (commencing with section 22.44.500) of the Los will inspect lighting on-site. Angeles County Code (Dark Skies Ordinance). Exterior night lighting shall be minimized using low intensity (lights not exceeding 800 lumens) and low stature fixtures (2.5-3 ft. in height). Lights shall be directed downwards with good shielding against projection into the nighttime sky, surrounding properties, and undeveloped areas. Security lighting, if used, shall be on an infrared detector and may not be continuously and porch lighting, and wall lights along the proposed residence, shall have an apron to direct light to areas where needed, and eliminate light spillage off site.	Mitigation
Submit final landscape/fuel Prior to final fuel modification plan for approval to County Biologist. Final site and elevation plans depicting earth tone colors of structures, walls and driveway must be submitted to Regional Planning for review and approval.	Regional Planning Staff will inspect lighting on-site. Provide lighting as specified	Action Required
Prior to final fuel modification plan approval by Fuel Modification Unit of Fire Department	Prior to issuance of Certifcate of Occupancy.	When Monitoring to Occur
Applicant	Applicant and any subsequent owner(s)	Responsible Agency or Party
Department of Regional Planning, Fire Planning Fire Department Fuel Modification Unit	Department of Regional Planning	Monitoring Agency or Party

	ī×.	2	4.
(9)			Biological Resources
executed, fees collected, and conservation easement recorded prior to the issuance of any grading and building permits. MRT shall assume, perform, and fulfill all of the conditions set forth under Oak Tree Permit No. 201300019, and will cooperate with the Staff Biologist at Regional Planning to define and clarify the work to be performed by MRT. A copy of the executed agreement, receipt of fees, and all recorded easements shall be provided to the Department of Regional Planning, and to the Fire Department's Division of Forestry.			Based upon the recommendations of the Significant Ecological A legal description with Area Technical Advisory Committee (SEATAC), the applicant metes and bounds for the is to mitigate for adverse project-related impacts to oak trees conservation easement
	and all recorded documents and easements shall be provided to the Department of Regional Plannng's Staff Biologist.	along with a survey map, must be attached to the insuance of Lieu Fee Mitigation Agreement for recordation. building permits A copy of the executed agreement, receipt of fees,	metes and bounds for the conservation easement,
		and before issuance of grading and before building permits	Prior to approval of Applicant Oak Tree Mitigation Plans
			Applicant
			Department of Regional Planning, County Forester and MRT.

Applicant	Proof of payment must be provided prior to issuance of grading and building permits.	Submit receipt of payment to County Forester to Regional Planning Staff Biologist.	In addition to the fees required by the County Forester for inspections during the two year maintenance period, the applicant shall provide maintenance fees to cover inspection and maintenance of the eight (8) on-site replacement oak trees for up to a total of seven years. Maintenance of the eight (8) replacement oak trees on-site beyond the two year period will be funded by the applicant. The exact sum of the fees to continue maintenance beyond the two year period, for up to seven years, shall be determined by the County Forester. The fee must be collected prior to final approval of the on-site Oak Tree Mitigation Plan by County Regional Planning and the County Forester. The property owner will assume long term maintenance of the eight (8) replacement oaks on-site upon termination of the seven year maintenance period.	Biological Resources	4,3
	19		Tree Mitigation Plan to be prepared by MRT, and planting of the 8 oaks on-site shall be in accordance with an on-site Oak Tree Mitigation Plan prepared by the property owner's arborist. Both Oak Tree Mitigation Plans must be approved for the project by the County Regional Planning Staff Biologist and the County Forester, to ensure that replacement oak tree planting areas are suitable for successful growth and survivability.		100 4
			Resources Code (PRC) 21083.4(b)(1) & (2) of CEQA} the applicant shall plant eight (8) replacement oaks within designated oak planting locations on-site, and twenty (20) replacement oaks shall be planted off-site by MRT within the conservation easement at the Camp Miller/Kilpatrick site under the executed agreement noted in Measure 4.1. Planting of the 20 oaks off-site shall be in accordance with the off-site Oak		
	Mitigation Plans must be approved prior to issuance of grading and building permits.	Plan to Regional Planning Staff Biologist to coordinate and review documents and reports.	County Forestry Division shall be applicable and must be satisfied. The replacement ratio for the 14 oak removals at the project site shall be 2:1, resulting in a total of 28 replacement trees. In addition to the basic conditions of approval by the County Forestry Division, and in compliance with the State of California's Oak Woodland Conservation Act {Public		-2
Applicant	Mitigation Oak Tree	- J	All conditions for Oak Tree Permit No. 201300019 from the	Biological Resources	4.2

1/22/201

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Biological Resources	Biological Resources	Biological Resources
Migratory nongame native bird species are protected by international treaty under the Federal Migratory Bird Treaty Act (MBTA) of 1918 (50 C.F.R. Section10.13). Sections 3503, construction to occur between February 1 are prohibit take of all birds and their active nests including raptors and other migratory nongame birds (as listed under the Federal MBTA). Construction to occur between February 1 are monitoring reports to LACDRP and CDFW at their request.	Vegetation clearance for fuel modification requirements shall be done using hand tools to minimize soil disturbance. Department of Regional Planning Staff Biologist shall approve landscape/fuel modification plan, which shall show proposed brush clearance. All existing native vegetation shall be clearly depicted. Subsequent final approval by Fire Department's Fuel Modification Unit is required.	The seven (7) year maintenance period will begin upon receipt of a letter from the permittee or consulting arborist to the Staff Biologist of Regional Planning and the County Forester indicating that the eight (8) mitigation trees on-site have been planting to Regional indicating that the eight (8) mitigation trees on-site have been planting to Regional replanted. Any trees failing to survive the seven (7) year monitoring period shall be replaced with additional coast live oak trees at a 1:1 ratio. These additional trees shall also be monitored for seven years from the time of their planting. Additional monitoring fees will be applied in such an event.
Conduct pre-construction nesting bird surveys if construction to occur between February 1 and August 31; provide monitoring reports to LACDRP and CDFW at their request.	Landscape/fuel modification plan must be submitted to Staff Biologist for review and approval. Final approval by Fire Department's Fuel Modification Unit.	Submit documentation of replacement oak tree planting to Regional Planning Staff Biologist.
Prior to and during Applicant construction	must be of grading and Biologist building permits, roval. mecessary fuel modification plan must be completed	Documentation of replacement oak tree planting must be received prior to issuance of occupancy permit.
Applicant	Applicant	Applicant
Department of Regional Planning	Department of Regional Planning, Los Angeles County Fire Department	Department of Regional Planning, County Forester

1/22/2014

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			Biological Resources
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	abandonment of active nests. Depending on the avian species present, a qualified biologist may determine that a change in the breeding season dates, specified above, is warranted.	August 31 (as early as January 1 for some raptors) to avoid take of birds or their eggs. Take means to hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture or kill LACDRP and CDFW at (Fish and Game Code Section 86), and includes take of eggs their request.	Proposed project activities (including, but not limited to, staging and disturbances to native and nonnative vegetation, structures, and substrates) shall occur outside of the avian breeding season which generally runs from February 1 –
	nent of a qualifiering seas	(as ear the ds or the r kill, or Game C	project and disturnand survival surviva
	ctive ne d biologi on dates	ly as Jar eir eggs. attempt code Sec	activities bances t bstrates vhich ge
	sts. Dep st may c st may c	nuary 1 f Take m to hunt, tion 86)	(includi
	es which ending c letermina ed abov	or some eans to pursue, and inc	ng, but r and nor ccur outs
	on the averthat a cept that a cept e, is war	raptors) hunt, pu hunt, catch, catch, cailudes ta	not limite nnative v side of th n Februa
	vian spec change ranted.	to avoid rsue, ca apture o ke of eg	id to, /egetatic ne avian nv 1 –
	in cies		
		August 31; provide monitoring reports to LACDRP and CDFW at their request.	Conduct pre-construction nesting bird surveys if construction to occur between February 1 and
		provide reports and CDF	re-const d survey in to occ
		∀ to at	ruction 's if 'ur
			Prior to and construction
			and du
		_	Prior to and during Applicant construction
			plicant
			7.0
			Departme Planning
			Department of Regional Planning
			egional

4.6 C Biological Resources and foraging areas) to the Department of Regional Planning if CDFW requests) will determine whether to allow a narrower information, the Department of Regional Planning (and CDFW and, upon request, CDFW. Based on the submitted birds' lines of sight between the project activities and the nest birds' habituation to them; and the terrain, vegetation, and why (e.g., species-specific information; ambient conditions and warranted, he or she shall submit a written explanation as to between the project activities and observed active nests is If the biological monitor determines that a narrower buffer laws pertaining to the protection of native birds. its request to document compliance with applicable State and Federal measures described above to the Department of Regional Planning a proponent shall provide the results of the recommended protective site, shall be instructed on the sensitivity of the area. The project and the nest. Project personnel, including all contractors working on of the buffer of 300 feet (or 500 feet) between the project activities evidence of a second attempt at nesting. Flagging, stakes, or the nest is vacated and juveniles have fledged and there is no determined by a qualified biological monitor, must be postponed until within 300 feet of the nest (within 500 feet for raptor nests) or as order to locate any nests. If an active nest is located, project activities 31. Alternatively, the qualified biologist could continue the surveys in habitat (within 500 feet for suitable raptor nesting habitat) until August project activities within 300 feet of on- and off-site suitable nesting protected native bird is found, the project proponent shall delay all more than 3 days prior to the initiation of project activities. If a continue on a weekly basis with the last survey being conducted no construction fencing shall be used to demarcate the inside boundary

between February 1 and

nesting bird surveys if construction to occur

Conduct pre-construction

Prior to and during Applicant

construction

Planning

Department of Regional

August 31; provide

monitoring reports to

LACDRP and CDFW at

their request.

PROJECT NO. R2013-01846 / PERMIT NO. RCUP 201300093; ROAK 201300019 / ENV NO. 201300158 MITIGATION MONITORING AND REPORTING PROGRAM (MMRP)

4.6 B |Biological Resources

If avoidance of the avian breeding season is not feasible, beginning

thirty days prior to the initiation of project activities, a qualified biologist with experience in conducting breeding bird surveys shall conduct weekly bird surveys to detect protected native birds occurring in suitable nesting habitat that is to be disturbed and (as access to adjacent areas allows) any other such habitat within 300 feet of the disturbance area (within 500 feet for raptors). The surveys shall

between February 1 and

nesting bird surveys if construction to occur

their request

August 31; provide monitoring reports to LACDRP and CDFW at

Conduct pre-construction

Prior to and during Applicant

construction

Planning

Department of Regional

MMRP for PROJECT NO. R2013-01846 / PERMIT NO. RCUP 201300093; ROAK 201300019 / ENV NO. 201300158

1/22/201

5	4.7	4.6 D
Mitigation Compliance	Biological Resources	Biological Resources
As a means of ensuring compliance of above mitigation measures, the applicant and subsequent owner(s) are responsible for submitting compliance report to the Department of Regional Planning for review, and for replenishing the mitigation monitoring account, as necessary, until all mitigation measures have been implemented and completed.	For protection of the Zuma Canyon watershed, the slope edge of the residence shall have a runoff capture swale with plants or scavenge material that can be changed annually following the rainy season. In addition to standard LID requirements, cisterns shall be utilized to capture the first one-inch of rainwater runoff from all non-permeable surfaces for use in irrigation and firefighting purposes.	The biological monitor shall be present on site during all grubbing and clearing of vegetation to ensure that these activities remain within the project footprint (i.e., outside the demarcated buffer) and that the flagging/stakes/fencing is being maintained, and to minimize the likelihood that active nests are abandoned or fail due to project activities. The biological monitor shall send weekly monitoring reports to the Department of Regional Planning, at its request, during the grubbing and clearing of vegetation, and shall notify the Department of Regional Planning immediately if project activities damage active avian nests.
Submittal and approval of compliance report and replenishing mitigation monitoring account	Show swale and cistern on site and landscape plan to be reviewed by Staff Biologist.	Conduct pre-construction nesting bird surveys if construction to occur between February 1 and August 31; provide monitoring reports to LACDRP and CDFW at their request.
Yearly and as required until all measures are completed.	Prior to approval of Applicant landscape/fuel modification plan.	Prior to and during Applicant construction
Applicant and subsequent owner(s)	Applicant	Applicant
Department of Regional Planning	Department of Regional Planning	Department of Regional Planning



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE LOS ANGELES, CALIFORNIA 90063-3294

DARYL L. OSBY FIRE CHIEF FORESTER & FIRE WARDEN

December 23, 2013



Rudy Silvas, Planning Assistant Department of Regional Planning Zoning Permit East Section 320 West Temple Street Los Angeles, CA 90012

Dear Mr. Silvas:

INITIAL STUDY, OAK TREE PERMIT NO. 201300019, CONDITIONAL USE PERMIT NO. 201300093, ENVIRONMENTAL ASSESSMENT NO. 201300158, "PROJECT NO. 2013-01846," PROPOSED TWO STORY SINGLE FAMILY RESIDENCE WITH AN ATTACHED TWO CAR GARAGE AND SWIMMING POOL, 540 THRIFT ROAD, MALIBU (FFER #201300208)

The Initial Study has been reviewed by the Planning Division, Land Development Unit, Forestry Division, and Health Hazardous Materials Division of the County of Los Angeles Fire Department. The following are their comments:

PLANNING DIVISION:

1. While we agree that the project would have a less than significant impact on fire protection services, the Initial Study failed to state that there is a fire protection facilities fee in effect in the project area. It is the imposition of the mitigation measures (County Fire Department's Fee Program) that would mitigate the impact this development would have on fire department services.

LAND DEVELOPMENT UNIT:

 The Land Development Unit reviewed this project on December 13, 2013, and the project was not cleared to proceed to public hearing. The Land Development Unit required the fire flow test for the closest public fire hydrant, and the approval of the Preliminary Fuel Modification

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

Plan by the Forestry Division. Also, the applicant is required to written verification for the purpose of the Reciprocal Access Agreement - Easement grated to the Fire Department.

- 2. The development of this project must comply with all applicable code and ordinance requirements for construction, access, water mains, fire flows and fire hydrants.
- 3. This property is located within the area described by the Forester and Fire Warden as a Fire Zone 4, Very High Fire Hazard Severity Zone (VHFHSZ). All applicable fire code and ordinance requirements for construction, access, water mains, fire hydrants, fire flows, brush clearance and fuel modification plans, must be met.
- 4. Specific fire and life safety requirements for the construction phase will be addressed at the building fire plan check. There may be additional fire and life safety requirements during this time.
- 5. Access roads shall be maintained with a minimum of 10 feet of brush clearance on each side. Fire access roads shall have an unobstructed vertical clearance clear-to-sky with the exception of protected tree species. Protected tree species overhanging fire access roads shall be maintained to provide a vertical clearance of 13 feet 6 inches.
- 6. Every building constructed shall be accessible to Fire Department apparatus by way of access roadways, with an all-weather surface of not less than the prescribed width. The roadway shall be extended to within 150 feet of all portions of the exterior walls when measured by an unobstructed route around the exterior of the building.
- 7. The minimum unobstructed Fire Department access width shall be 20 feet, clear-to-sky and be within 150 feet of all portions of the exterior walls of the first story of any single unit. If exceeding 150 feet, provide 20 feet minimum paved width "Private Driveway-Fire Lane," clear-to-sky, to within 150 feet of all portions of the exterior walls of the unit.
- 8. The maximum allowable grade shall not exceed 15% except where topography makes it impractical to keep within such grade. In such cases, an absolute maximum of 20% will be allowed for up to 150 feet in distance. The average maximum allowed grade, including topographical difficulties, shall be no more than 17%. Grade breaks shall not exceed 10% in ten feet.
- 9. A fire sprinkler system is required in all single family residential occupancies.
- 10. The required fire flow for single family detached homes is a minimum of 1,250 gallons per minute at 20 pounds per square inch residual pressure for a two-hour duration.
- 11. Fire hydrant spacing shall be 600 feet and shall meet the following requirements:
 - a) No portion of lot frontage shall be more than 450 feet via vehicular access from a public fire hydrant.
 - b) No portion of a structure should be placed on a lot where it exceeds 750 feet via vehicular access from a properly spaced public fire hydrant.

Rudy Silvas, Planning Assistant December 23, 2013 Page 3

- c) When cul-de-sac depth exceeds 450 feet on a residential street, hydrants shall be required at the corner and mid-block.
- d) Additional hydrants will be required if hydrant spacing exceeds specified distances.
- 12. Should any questions arise regarding the Land Development Unit's comments, please contact FPEA, Wally Collins, at (323) 890-4243.

FORESTRY DIVISION – OTHER ENVIRONMENTAL CONCERNS:

- The statutory responsibilities of the County of Los Angeles Fire Department, Forestry Division include erosion control, watershed management, rare and endangered species, brush clearance, fuel modification, archeological and cultural resources, and the County Oak Tree Ordinance.
- 2. A fuel management/modification and fire hazard reduction plan should be developed and implemented prior to construction.
- 3. An approved Fuel Modification Plan is required by the Forestry Division-Fuel Modification Unit.

HEALTH HAZARDOUS MATERIALS DIVISION:

1. The Health Hazardous Materials Division has no objection to the proposed project.

If you have any additional questions, please contact this office at (323) 890-4330.

Very truly yours,

FRANK VIDALES, CHIEF, FORESTRY DIVISION

PREVENTION SERVICES BUREAU

Frank Valle

FV:jl



COUNTY OF LOS ANGELES FIRE DEPARTMENT

Fire Prevention Division – Land Development Unit

5823 Rickenbacker Road Commerce, California 90040-3027 Office (323) 890-4243, Fax (323) 890-9783

DATE	:	Janua	ary 10, 2014	SITE PLAN DATE: 05/10/13
TO:			rtment of Regional Planning og Permits - Rudy Silvas	
PROJ	ECT#:	R201	3-01846	
LOCA	TION:	540 1	hrift Rd., Malibu	
	The Fire	Depai	tment Land Development Unit has no addition	nal requirements for this permit.
	Severity Z	Zone (c Hear	located within the area described by the Fire VHFHSZ). A <u>Preliminary Fuel Modification Fing.</u> For details, please contact the Departme 605 North Angeleno Avenue, Azusa, CA 917	Department as the Very High Fire Hazard Plan shall be submitted and approved prior to ent's Fuel Modification Unit which is located at 702-2904. They may be reached at (626) 969-
	street from	nting t	re flow for this development is gallons p his property must be capable of delivering thi ant flowing simultaneously may be used to ac	er minute for hours. The water mains in the s flow at 20 psi residual pressure. One () thieve the required fire flow.
	Verify one equal. Al accordan prior to fir	ll insta ce wit	h the Utility Manual of Ordinance 7834 and a	onforming to AWWA C503-75 or approved tions. Fire hydrant systems must be installed in Il installations must be inspected and flow tested
\boxtimes	Water:		e fire flow test for the closest existing public pject.	fire hydrant on Thrift Road is adequate for this
	Access:		ovide access as noted on the site plan. Accertions of the building.	ss is required to be within 150 feet of exterior
		Pro	ovide a minimum of a 5-foot walking access a	around the proposed building.
	Special Requirer	ments	:	
\boxtimes	Commer	nts:	The project is "cleared" to proceed with the p	ublic hearing process.
			submitted to the Department's Calabasas Fir	d to public hearing, the building plans shall be re Prevention Office, Fire Prevention d at 26600 Agoura Road, Calabasas. The phone

Fire Protection facilities; including access and water must be provided prior to and during construction. Should any questions arise regarding this matter, please feel free to call our office at (323) 890-4243.

Inspector: Wally Collins

Land Development Unit - Fire Prevention Division - Office (323) 890-4243 Fax (323) 890-9783



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

January 23, 2014

IN REPLY PLEASE
REFER TO FILE: LD-2

TO:

Mi Kim

Zoning Permits West Section
Department of Regional Planning

Attention Rudy Silvas

FROM:

Steve Burger

Land Development Division Department of Public Works

CONDITIONAL USE PERMIT (CUP) NO. 201300093
PROJECT NO. R2013-01846
540 THRIFT ROAD
ASSESSOR'S MAP BOOK NO. 4464, PAGE NO. 12, PARCEL NOS. 16 AND 39
UNINCORPORATED COUNTY AREA OF MALIBU

We reviewed the revised site plan for CUP No. 201300093 in the unincorporated County area of Malibu, located at 540 Thrift Road. The proposed project seeks the construction of two-story, single-family residence with an attached two-car garage and a swimming pool.

The project site is located in the "antiquated subdivision area" of the Santa Monica Mountains North Area Community Standard District (CSD). Additionally, the site is located in the Zuma Canyon Sensitive Ecological Area (SEA), Buffer 3B. Per the Los Angeles County Code Section 22.44.133 F.1, the project requires a CUP due to a sloped area of 25 percent or more toward the rear of the lot and a lot gross area of less than one-half acre. Also, a SEA CUP is required.

\boxtimes	Public Works recommends approval of this site plan.
	Public Works does NOT recommend approval of this site plan.

THE FOLLOWING ARE PUBLIC WORKS RECOMMENDED CONDITIONS:

Grading

- 1. Submit drainage and grading plans for review and approval. The plans must show and call out the construction of all drainage devices and details, paved driveways, elevation and drainage of all pads, and all water quality devices, if applicable. The applicant is required to show and call out all existing easements on the grading plan and obtain the easement holder(s) approvals.
- Obtain and submit drainage acceptance letters from the impacted off-site owners, if determined to be necessary at the detailed plan review stage. The project is proposing to capture tributary flow behind the proposed retaining wall toward the rear of the site through a concrete swale along the wall, drain it through an on-site drainage network, and then outlet it through a proposed gravel surface dry well on the north/east side of the site (sheet flow over dry well onto public road right of way).
- 3. A maintenance agreement may be required prior to grading plan approval for privately maintained drainage devices including any on-site water quality devices.
- 4. Provide approval of the latest drainage concept/Water Quality plan by the Land Development Division's Storm Drain and Hydrology Section.
- 5. Provide soil/geology approval of the grading plan by Public Works' Geotechnical and Materials Engineering Division, as applicable.
- 6. Regulatory agency approvals/permit may be required prior to grading plan approval.

For questions regarding the road conditions, please contact Juan Sarda, <u>jsarda@dpw.lacounty.gov</u>, or Matthew Dubiel, <u>mdubiel@dpw.lacounty.gov</u>, of Land Development Division at (626) 458-4921.

Drainage

 Comply with Low-Impact Development requirements per County Code Section 12.84.460 and in accordance with the Low-Impact Development Standards Manual, which can be found at http://dpw.lacounty.gov/wmd/LA County LID Manual.pdf). Mi Kim January 23, 2014 Page 3

- 2. Comply with the current MS4 Permit. This will require all infiltration water quality devices to be sized using the .75 inch storm or the 85th percentile storm, whichever is greater. A map with the 85th percentile storm can be found at the following link (http://dpw.lacounty.gov/wrd/hydrologygis/).
- 3. Prior to issuance of a building permit, a drainage and grading plan must be approved by the Department of Public Works to:
 - a. Provide for the proper distribution of drainage including contributory drainage from adjoining properties.
 - b. Comply with National Pollutant Discharge Elimination System, Stormwater Management Plan, and water quality requirements.

For questions regarding the drainage comment, please contact Toan Duong of Land Development Division at (626) 458-4921 or tduong@dpw.lacounty.gov

If you have any other questions or require additional information, please contact Juan Sarda of Land Development Division at (626) 458-4921 or jsarda@dpw.lacounty.gov.

JS:tb

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JONATHAN E. FIELDING, M.D., M.P.H. Director and Health Officer

CYNTHIA A. HARDING, M.P.H. Chief Deputy Director

ANGELO J. BELLOMO, REHS Director of Environmental Health

TERRI S. WILLIAMS, REHS
Assistant Director of Environmental Health

5050 Commerce Drive Baldwin Park, California 91706 TEL (626) 430-5100 • FAX (626) 813-3000

www.publichealth.lacounty.gov



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December 13, 2013

TO:

Rudy Silvas

Principal Regional Planning Assistant Department of Regional Planning

FROM:

Michelle Tsiebos, MPA, REHS

Environmental Health Division Department of Public Health

SUBJECT:

CUP CONSULTATION

PROJECT NO. R2013-01846/ RCUP 201300093

540 Thrift Road, Malibu



Public Health recommends approval of this CUP.

□ Public Health does **NOT** recommend approval of this CUP.

The Department of Public Health-Environmental Health Division has reviewed the information provided for the project identified above. The CUP is for the proposed construction of a 2-story single-family residence located in a Significant Ecological Area (SEA), and Antiquated Subdivision Area.

The Department has no objection to the approval of the CUP contingent upon the following conditions:

Land Use Program

The Land Use program recommends the approval of the CUP based on the following conditions:

- 1. The proposed single-family residence must be connected to the approved Malibu Highlands community wastewater treatment system (CUP NO. 200800102).
- 2. The applicant must observe condition No. 30 of the said CUP regarding the responsibilities of the owners of any parcels served by the system.

For questions regarding the above conditions, please contact Patrick Nejadian at (626):430-5390.

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Drinking Water Program

The Drinking Water program recommends the approval of the CUP based on the following condition:

The proposed single-family residence must be served by a municipal water purveyor. Prior to public hearing, the applicant shall provide a current "Will Serve Letter" from the proposed water purveyor, Las Virgenes Municipal Water District.

For any questions regarding this report, please feel free to contact me at (626) 430-5382 or mtsiebos@ph.lacounty.gov.

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JONATHAN E. FIELDING, M.D., M.P.H. Director and Health Officer

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www.publichealth.lacounty.gov

December 13, 2013

TO:

Rudy Silvas

Principal Regional Planning Assistant Department of Regional Planning

FROM:

Michelle Tsiebos, MPA, REHS (M.

Environmental Health Division (Department of Public Health

SUBJECT:

CEQA Consultation/Initial Study

PROJECT NO. R2013-01846/ RENV 201300158

LOCATION: 540 Thrift Road, Malibu

The Department of Public Health – Environmental Health Division has reviewed the information provided for the above-referenced project. The Initial Study is for the proposed construction of a 2-story single-family residence located in a Significant Ecological Area (SEA), and Antiquated Subdivision Area. The Department proposes the following comments:

Land Use Program

The Land Use Program do not foresee any significant impact regarding the wastewater disposal for the project as the residence will be connected to the approved Malibu Highlands community wastewater treatment system (CUP NO. 200800102), and as long as condition No. 30 of the said CUP is observed by the applicant (Responsibilities of the owners of any parcels served by the system).

For questions regarding the above comments, please contact Patrick Nejadian at (626) 430-5390.

Drinking Water Program

The Drinking Water program does not foresee any major impact from the use of potable water by the proposed project as it will be served by a municipal water purveyor. Prior to public hearing, the applicant shall provide a current "Will Serve Letter" from the proposed water purveyor, Las Virgenes Municipal Water District.

If you have any questions regarding this report, please contact me at (626) 430-5382 or mtsiebos@ph.lacounty.gov.



BOARD OF SUPERVISORS

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Michael D. Antonovich Fifth District 25. The permittee shall provide a methane gas mitigation plan to the satisfaction of the Department of Public Works.

The permittee shall comply with the requirements of the Drainage Concept/Standard Urban Stormwater Mitigation Plan/Hydrology study to the satisfaction of the Department of Public Works.

The permittee shall treat all vents with vent condensers and carbon filters to reduce odor.

- 28. The permittee shall indemnify the County for any claims, damages, or injuries brought by adjacent or nearby property owners due to the operations, and for any claims brought by the said property owners for problems or failures that may arise out of the operation of the community wastewater treatment facility.
- 29. The permittees shall release the County and hold the County harmless from liability for any injuries, damages, failures, problems, or other similar occurrences that result from the operation of the community wastewater treatment system pursuant to this conditional use permit.

The granting of this permit is for the installation of a community wastewater treatment system, which includes the repair and upgrade of the existing, failed community wastewater treatment system. The granting of this permit does not guarantee satisfactory wastewater treatment and disposal from the parcels to be served by the system and does not relieve the owner or operator of the system or the owner of any parcel served by the system from the requirement to provide satisfactory wastewater treatment and disposal in accordance with all applicable county, state, and federal requirements. The granting of this permit shall not be construed to protect the system owner or operator from any future actions or responsibility that may be necessary should the said system fail again. Further, the granting of this permit does not protect the owners and operators of the said system and/or the owners of any parcels served by the system from the need to provide permanent, satisfactory wastewater disposal system, including but not limited to providing connections to County sewer lines or a conventional system should the community wastewater treatment system fail again. If a permanent, satisfactory wastewater disposal system cannot be provided, the permittee and owner is hereby put on notice that the properties the system serves may no longer be determined to be habitable. Further, to the fullest extent permitted by law, any actions taken by any public officer or employee of the County of Los Angeles or the County of Los Angeles itself shall not be construed as creating personal liability of such person or liability on the part of the County.

The permittee shall cause a covenant to be recorded and any existing Covenants, Conditions and Restrictions to be amended and recorded, within 60 days of the grant date, to the satisfaction of the Director of Regional Planning, against all



Photo of Lot From Street, Facing Liretly South, Public Right of May

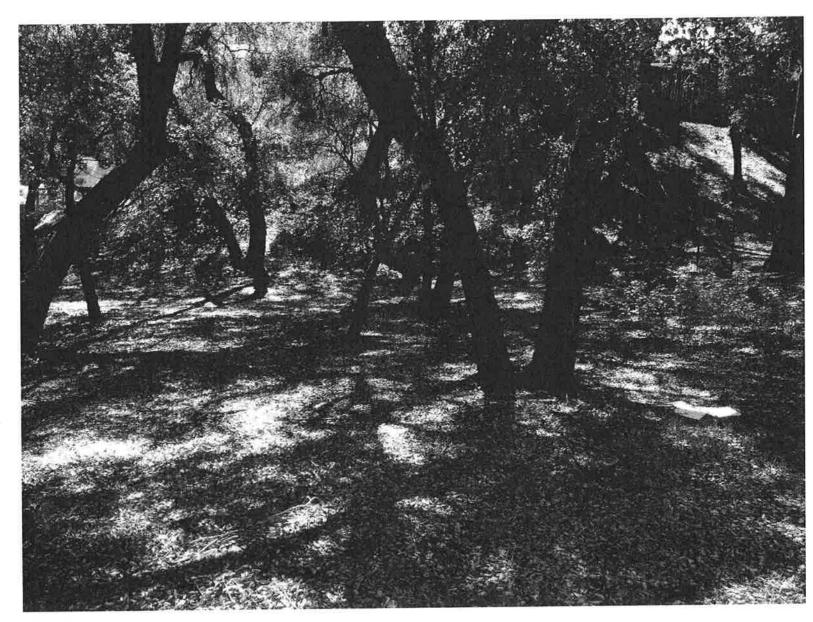


Photo of Lot Center, 25ft From Street, Facing South

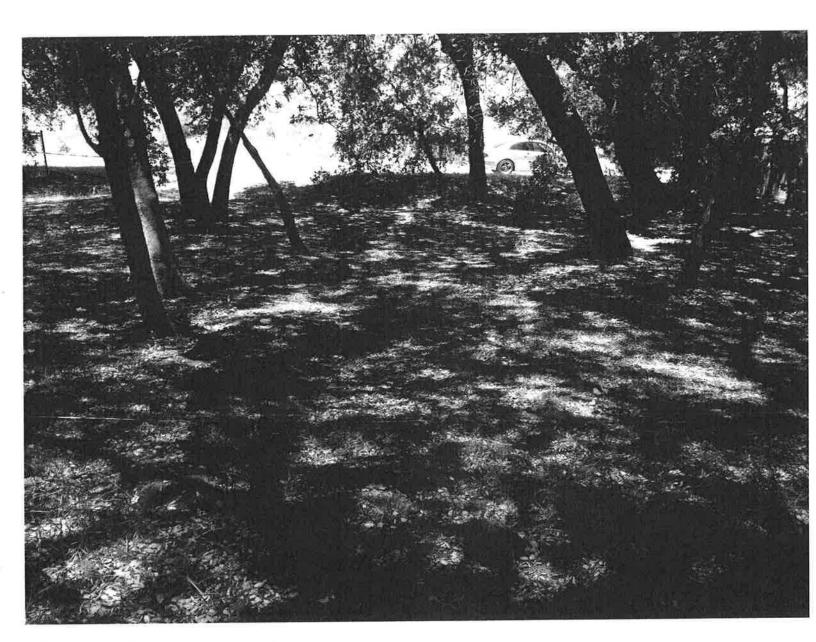


Photo of Lot, Directly Center, Facily North



Photo from Right Lower of Lot, facing North East



Photo from Right Side of Lot, Property Line, Facility South

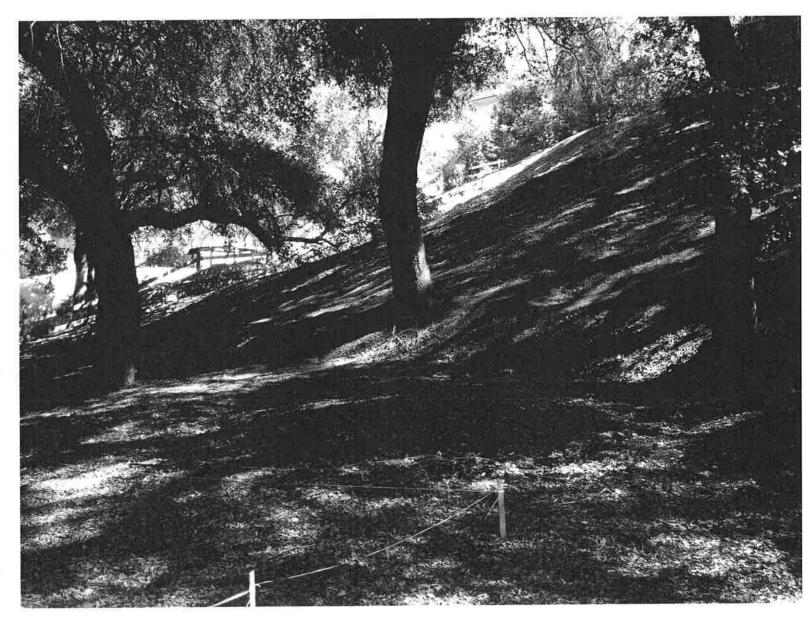


Photo of Right Side, Rear of Lot, facility South East

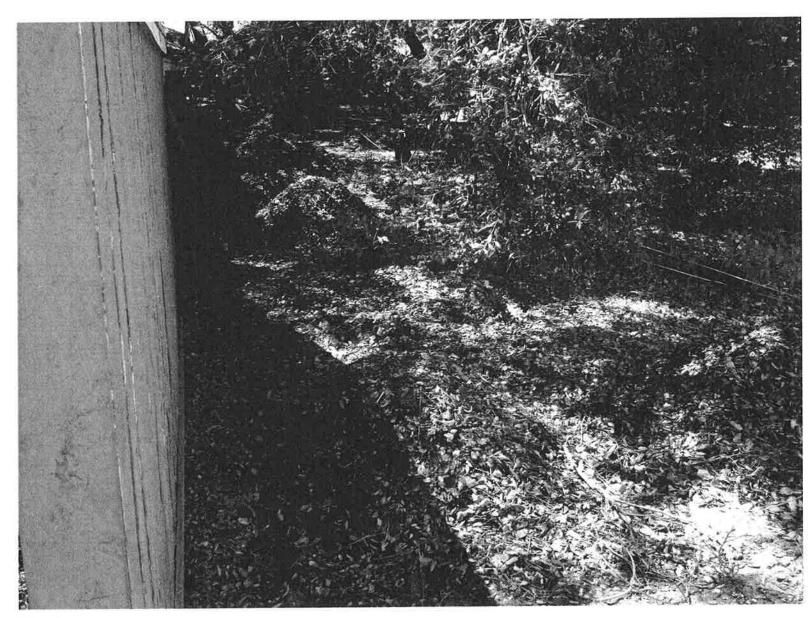


Photo of front Left Side, property line of Lot, facing South



Photo of Left Side, Rear of Left, factly South East



Top of Hillsile view, factly directly North

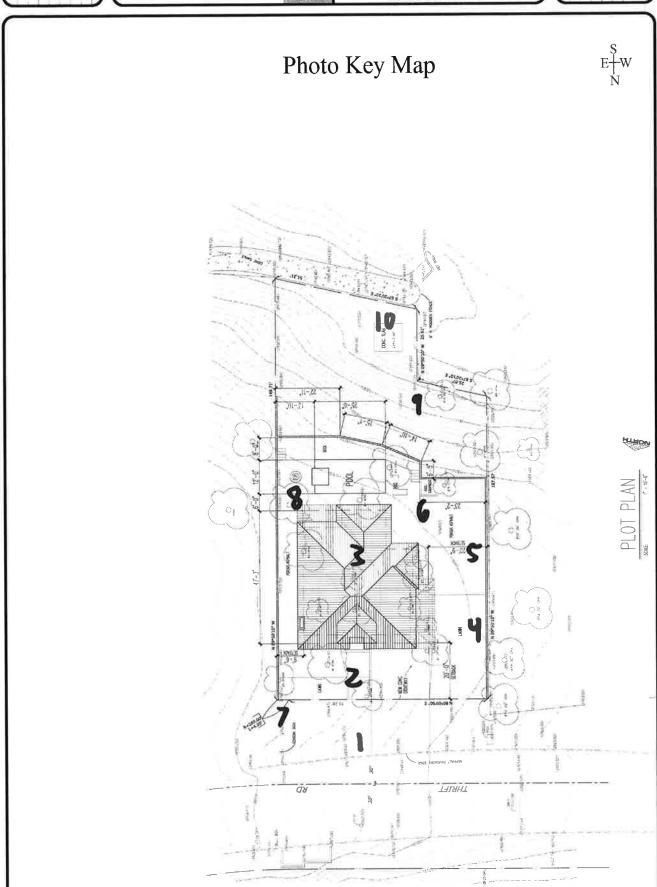


Photo of the Rear Property Line, Facing N



2—STORY CUSTOM RESIDENCE
MAYRA FLORES & EDWARD MAKABI







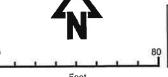
Created in GIS-NET3 Aerial of 540 Thrift Road

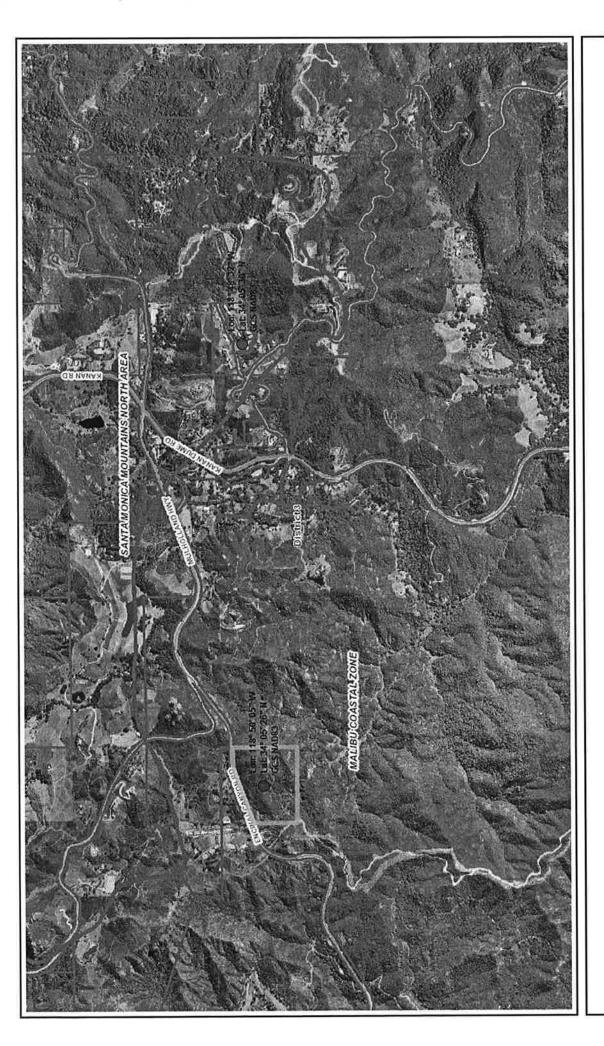
Printed: Feb 20, 2014

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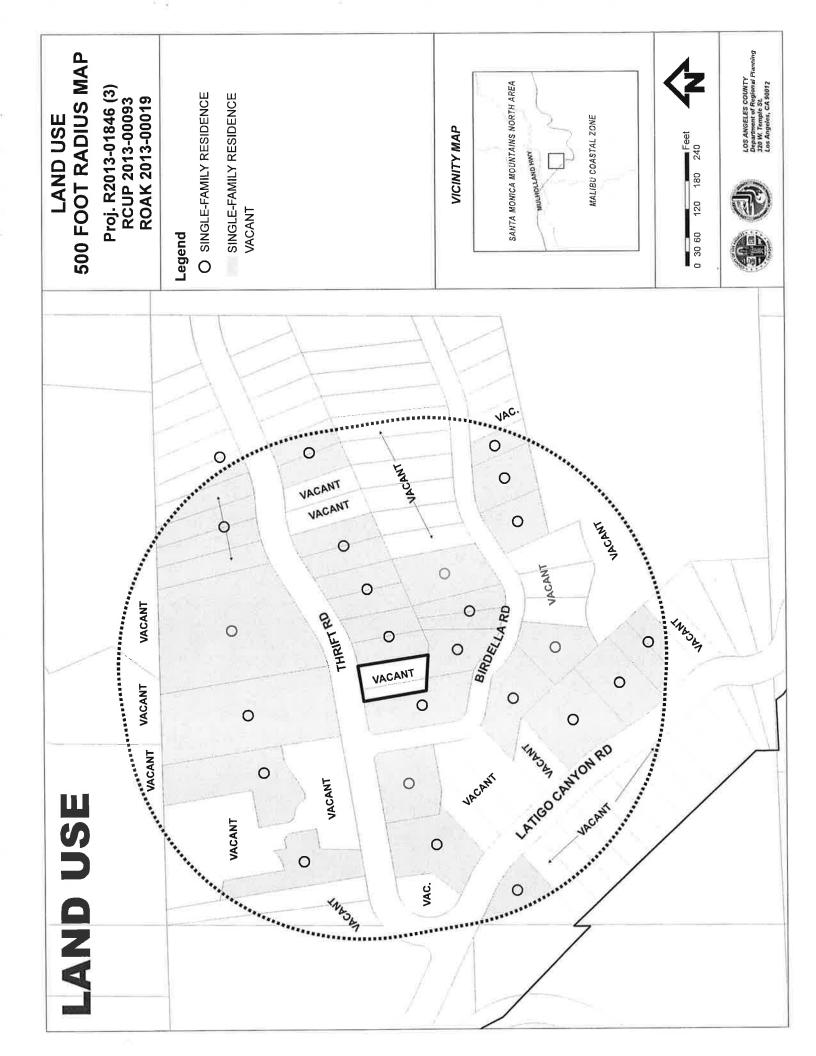
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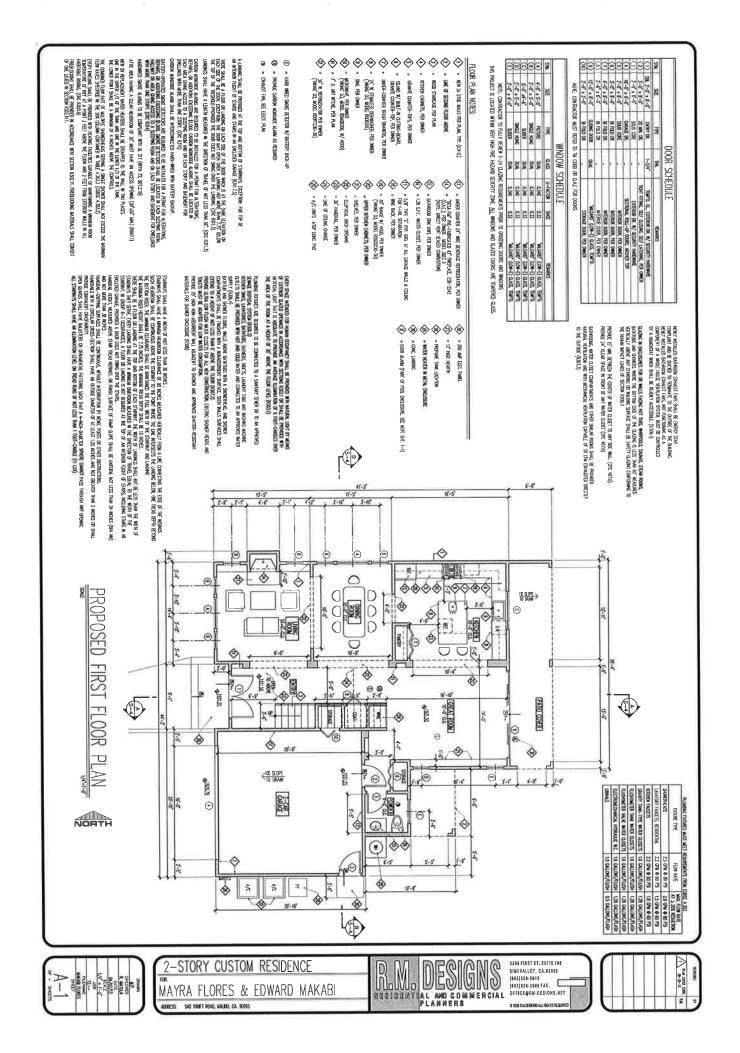
Amp Kilpatrick at 427 Encinal Canyon Rd. West of Site

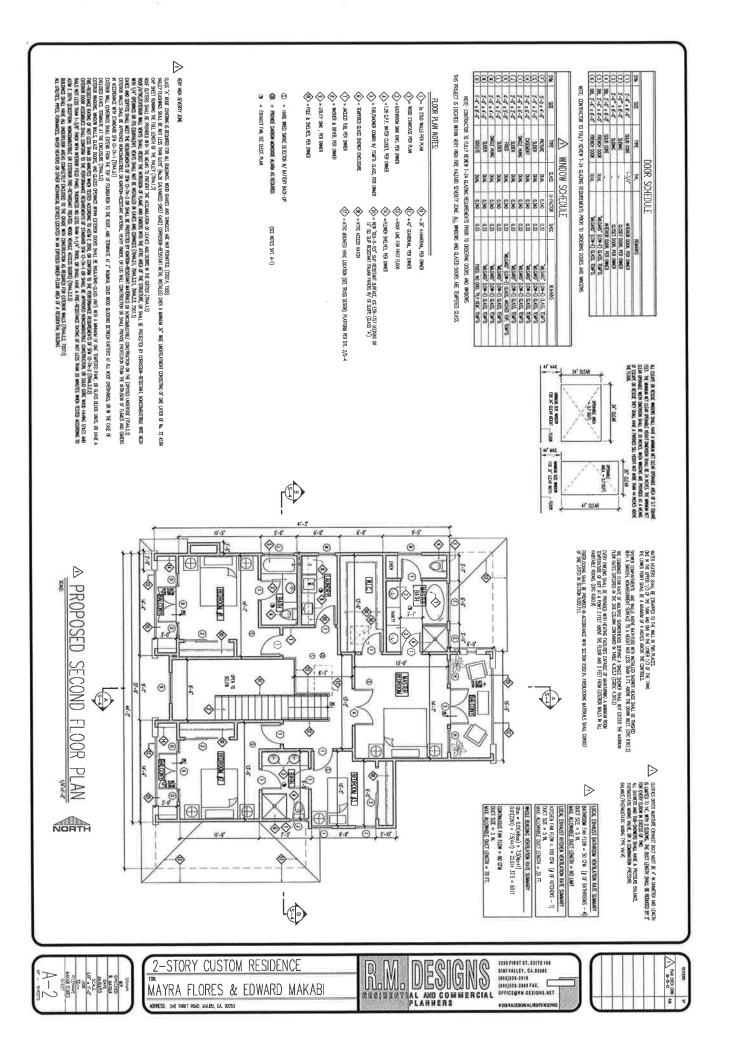
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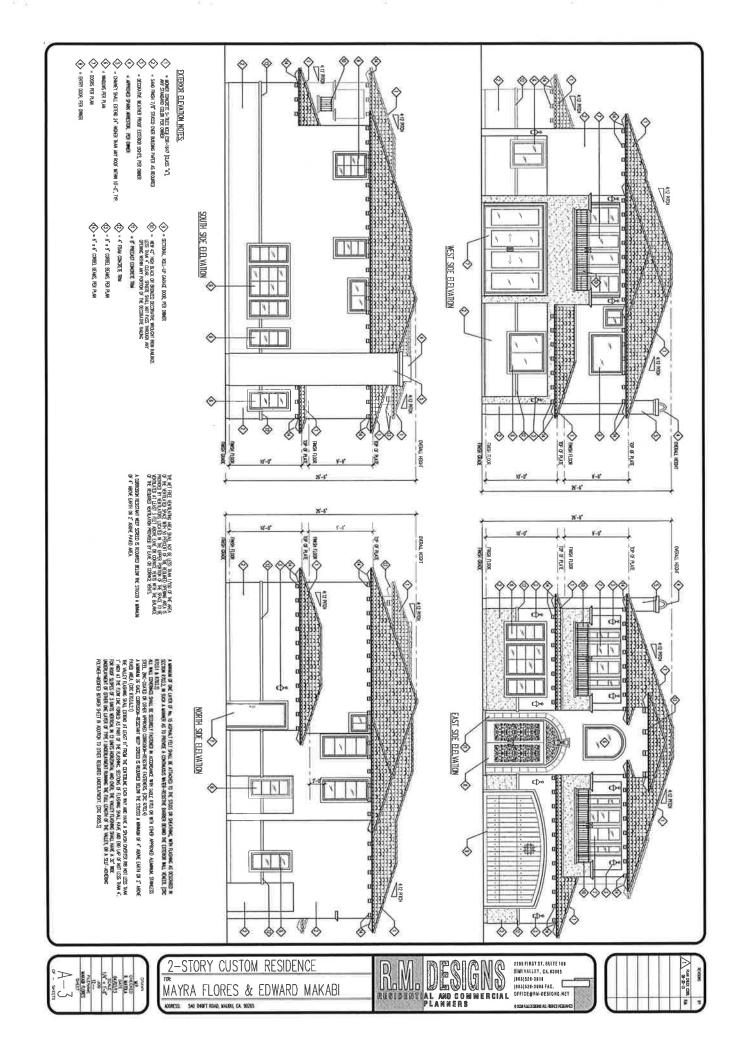


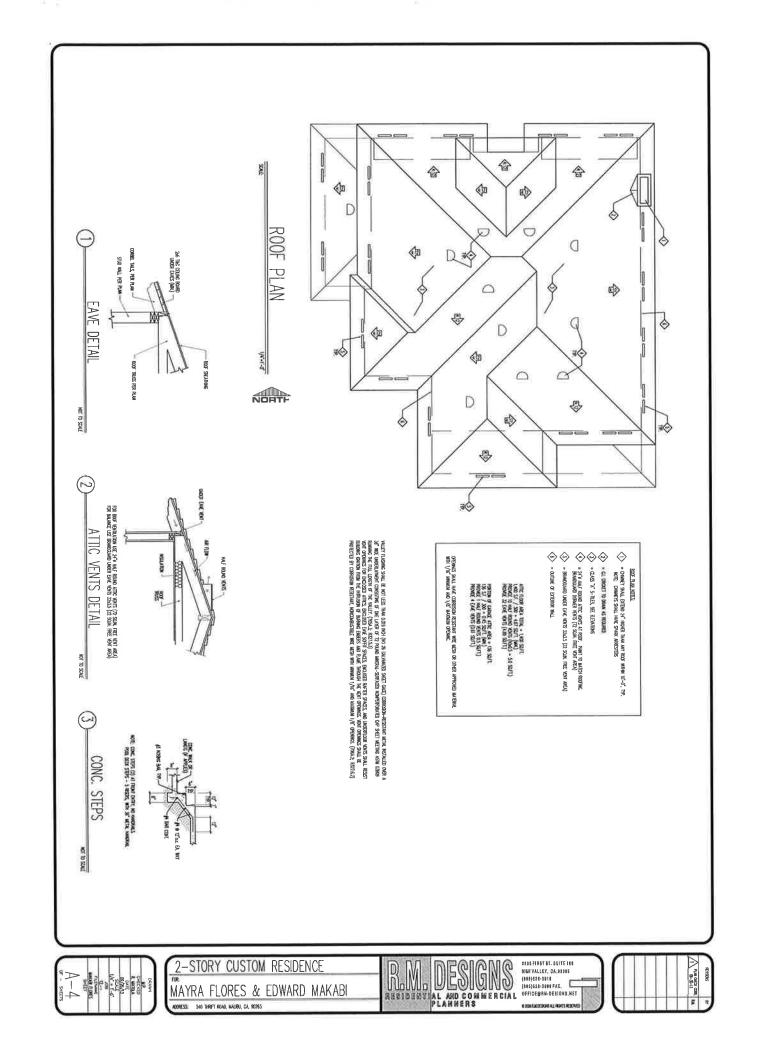


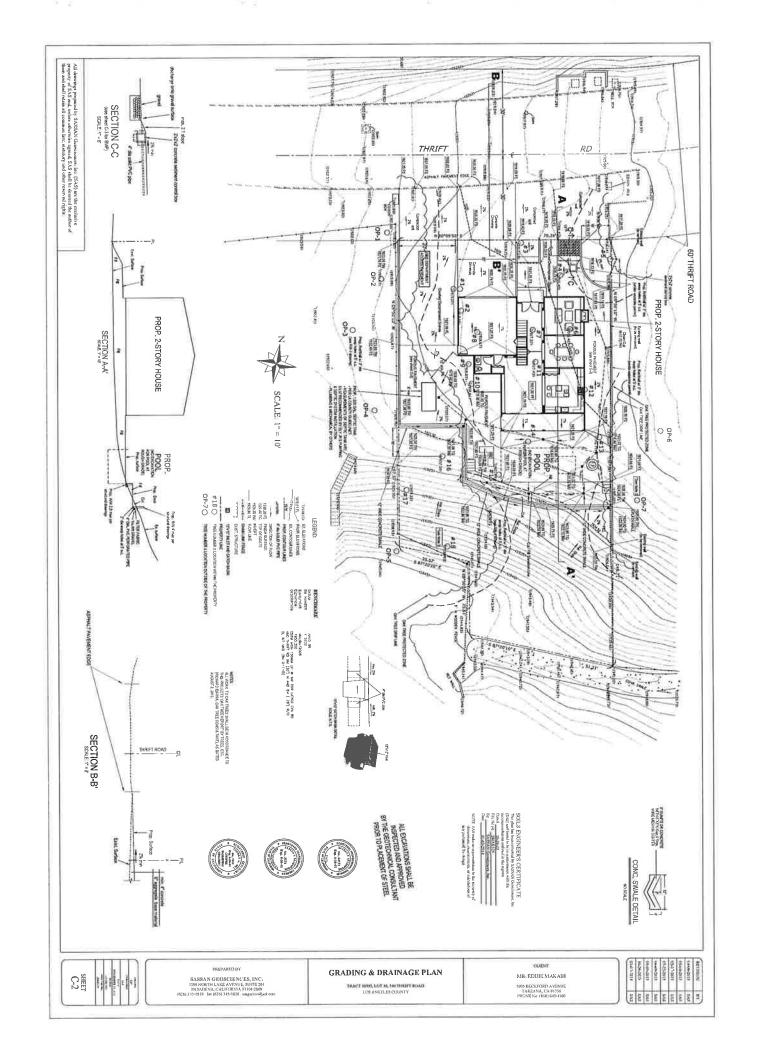


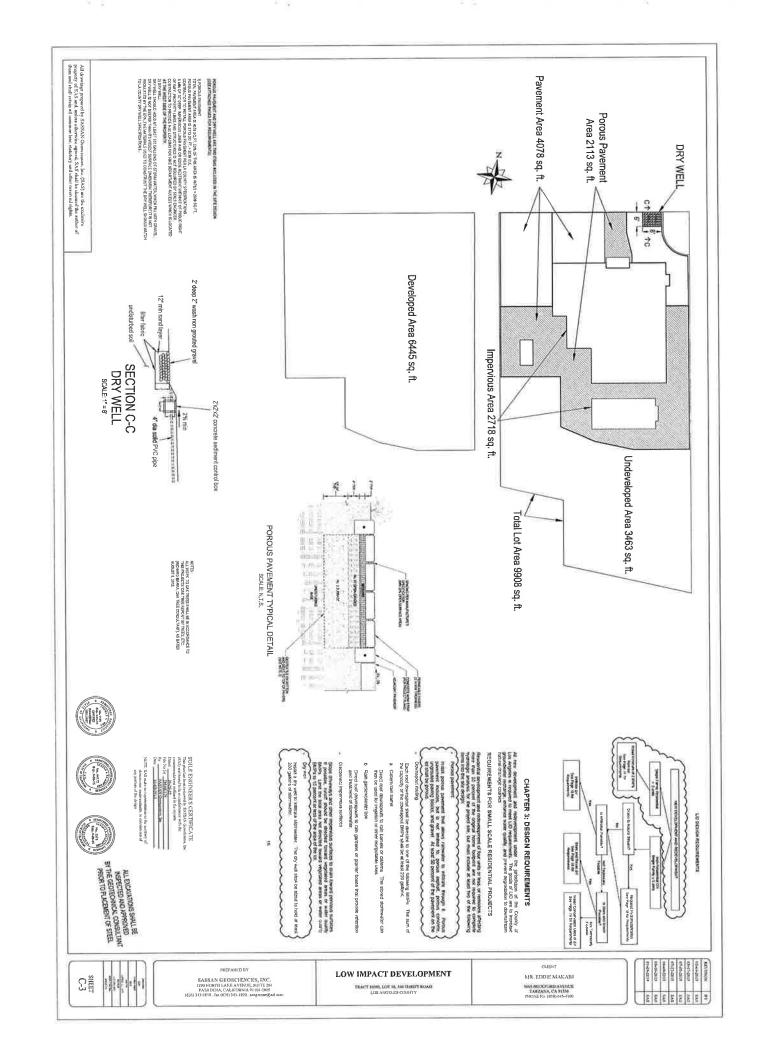


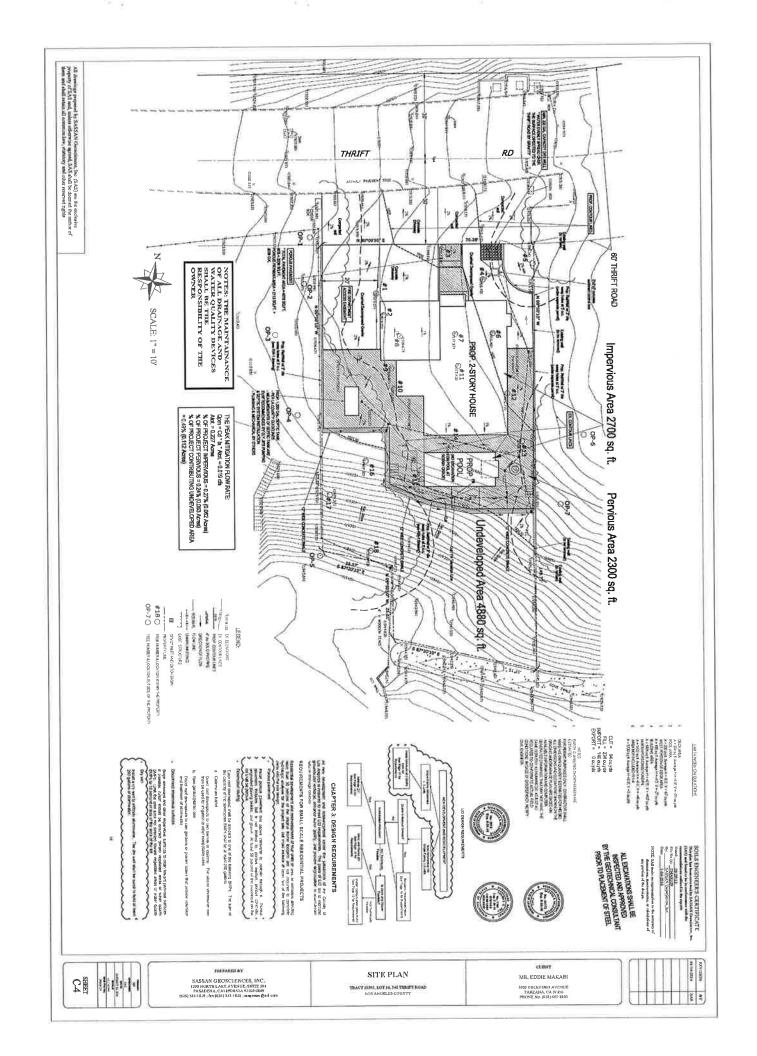


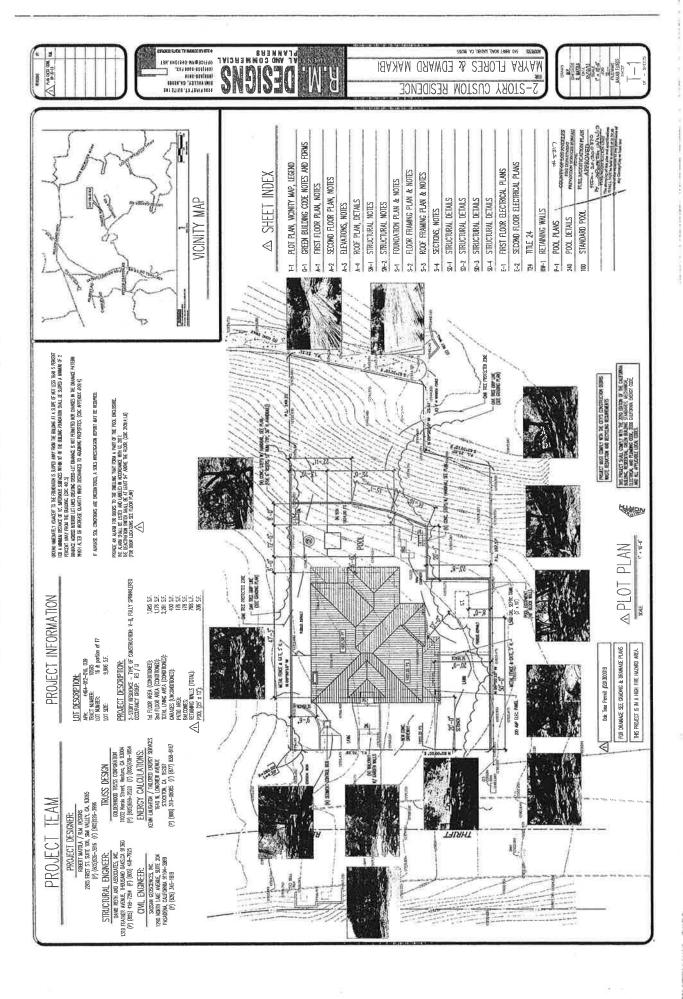












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